



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/12/2024
DEL003078 - ADITI DHAUNDIYAL

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/05/2024	IN	TIKER/45054623	41055164		GEETESH ARORA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	1,388.00
16/05/2024	RC		26021484	dhaundiyladiti@pingpay-413751179363 Bank Transfer		0.00	1,388.00	0.00
04/06/2024	IN	TIDEL/46003789	42004566		RANHOLI SHENOY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	693.00
14/06/2024	IN	TIDEL/46004503	42005279		VIKAS SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	10,127.00
15/06/2024	JE	812449	2945295			8,031.00	0.00	18,158.00
15/06/2024	JE	812449	2945295			0.00	8,031.00	10,127.00
15/06/2024	RC		26035917	dhaundiyladiti-3@okicici-453324948632 Bank Transfer		0.00	10,127.00	0.00
21/06/2024	IN	TIDEL/46004831	42005750		BHAGVARI VYAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00
22/06/2024	IN	TIDEL/46004923	42005842		KUSUMLATA DUBEY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	2,789.00
28/06/2024	JE	812446	2945294			2,789.00	0.00	5,578.00
28/06/2024	JE	812446	2945294			0.00	2,789.00	2,789.00
28/06/2024	RC		26041445	dhaundiyladiti-3@okicici-454654439224 Bank Transfer		0.00	2,789.00	0.00
01/07/2024	IN	TIKER/45142288	41143905		ANJALI GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	2,096.00
04/07/2024	JE	812437	2945291			2,096.00	0.00	4,192.00
04/07/2024	JE	812437	2945291			0.00	2,096.00	2,096.00
04/07/2024	RC		26044843	dhaundiyladiti-3@okicici-418636828262 Bank Transfer		0.00	2,096.00	0.00
29/10/2024	IN	TIKER/45331736	41339700		NAVEEN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,47	4,368.00	0.00	4,368.00
29/10/2024	IN	TIDEL/46012448	42015099		VANSHIKA GAUR SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41	693.00	0.00	5,061.00
08/11/2024	RC		26109267	dhaundiyladiti@oksbi-431397646668 Bank Transfer		0.00	5,061.00	0.00
08/11/2024	JE	849258	3292914			693.00	0.00	693.00

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08/11/2024	JE	849258	3292914			0.00	693.00	0.00
29/11/2024	IN	TIDEL/46014280	42017405		DEEPIKA PAPNEJA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00
07/12/2024	RC		26124255	dhaundiyaladiti-3@okicici-470866809508 Bank Transfer		0.00	693.00	0.00
11/12/2024	IN	TIDEL/46014984	42018143		RANU JULKA HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	687.00	0.00	687.00
						36,450.00	35,763.00	
							*Period Closing Bal.:	687.00