



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/10/2024
 DEL003368 - ITS PRIME CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/03/2020	IN	509597	4000		RAJPAAL N.DENTCARE ZIRCONIA ULTRA	8,068.00	0.00	8,068.00
27/10/2020	IN	SA2000090232	49546		MEERA MEHTA DENTCARE ZIRCONIA ULTRA PLUS W/DIE	120.00	0.00	8,188.00
04/11/2020	IN	SA2000097181	49653		APURVA RANJAN 022 LAVA 3M TRANSLUCENT	53.00	0.00	8,241.00
05/11/2020	IN	SA2000097590	49673		rachana trivedi DENTCARE ZIRCONIA ULTRA PLUS W/DIE	40.00	0.00	8,281.00
10/11/2020	IN	SA2000102623	49622		REENA VERMA 128 IMPLANT DENTCARE NOVA BRIDGE	76.00	0.00	8,357.00
11/11/2020	IN	SA2000102899	49547		RAJ KARAN BOTHRA DENTCARE ZIRCONIA ULTRA PLUS W/DIE	120.00	0.00	8,477.00
11/11/2020	IN	SA2000102962	49548		MAMTA GUPTA DENTCARE ZIRCONIA ULTRA PLUS W/DIE	120.00	0.00	8,597.00
11/11/2020	IN	SA2000103773	49683		RAJNI GUPTA 048 M L S CROWN/BRIDGE	35.00	0.00	8,632.00
18/12/2020	IN	SA2000138721	17237		MAMTA NEGI DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	11,600.00
21/12/2020	IN	SA2000142476	17236		AMAN BHATI DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	14,568.00
05/01/2021	IN	SA2000157472	49640		BINAYAK MUKHERJEE IMPLANT DENTCARE ZIRCONIA ULTRA PLUS CROWN	62.00	0.00	14,630.00
11/01/2021	IN	SA2000164799	45109		ASEEM JAISWAL 226 BPS U&L SETTING WITH IVOCLAR TEETH	646.00	0.00	15,276.00
04/02/2021	IN	SA2000190653	6406		PARUL RAGHAV 003 DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	21,212.00
12/11/2022	JE		1200431			0.00	21,212.00	0.00
12/11/2022	JE		1370706			21,212.00	0.00	21,212.00
27/01/2023	JE		1370708			0.00	2,983.00	18,229.00
27/01/2023	JE		1370718			0.00	18,229.00	0.00
						42,424.00	42,424.00	
						*Period Closing Bal.:		0.00