



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/07/2024
DEL003418 - TARUN MITTAL B D S M D S

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
01/02/2022	IN	SA2100331802	42623		RAGHAV KAPILA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	838.00	0.00	838.00	
24/02/2022	IN	SA2100362588	15711		ALKA MITTAL 19a.M L S CROWN/BRIDGE	3,125.00	0.00	3,963.00	
10/03/2022	IN	SA2100382105	25340		MOHIT HAULA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	5,923.00	
17/03/2022	IN	SA2100393300	25339		BINEETA DWIVEDI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	7,883.00	
18/03/2022	IN	SA2100394649	25341		MANGILAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	9,843.00	
30/03/2022	IN	11348	52494		ASHOK ARORA 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	11,803.00	
02/04/2022	IN	SA2200001955	1001833		VINEETI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,960.00	0.00	13,763.00	
05/04/2022	RC		6002338	13605 Cash Amount Received		0.00	11,000.00	2,763.00	
19/04/2022	IN	SA2200024802	1023515		JYOTI PALIWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	4,723.00	
22/04/2022	IN	SA2200028611	1028267		JAKESH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35,36,37,45,46,47	11,760.00	0.00	16,483.00	
24/04/2022	JE		742038			1,157.00	0.00	17,640.00	
24/04/2022	JE		742038			0.00	1,157.00	16,483.00	
26/04/2022	IN	SA2200034989	1034874		RAHUL KUMAMITTAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,960.00	0.00	18,443.00	
10/05/2022	IN	SA2200053630	1053468		PARAMJEET KAUR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-27,36	4,872.00	0.00	23,315.00	
15/05/2022	IN	SA2200061297	1061109		MRS.MADHU MONGA 36b. DENTCARE MAGNA W/O DIE METAL TRIAL FOR LAYERING-24,25	1,232.00	0.00	24,547.00	
21/05/2022	IN	SA2200071068	1070857		MADHU MONGA 36c. DENTCARE MAGNA W/O DIE CERAMIC LAYERING-24,25	1,232.00	0.00	25,779.00	
29/05/2022	IN	SA2200080995	1080818		JAKESH KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31,32,33,41,42,43	23,744.00	0.00	49,523.00	
01/06/2022	RC	18572	6026232	Cash Amount Received		0.00	9,500.00	40,023.00	
03/06/2022	RC		6028674	Bank Transfer		0.00	35,000.00	5,023.00	

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09/06/2022	IN	22-23/2934	5002922		ASHOK MAHESHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,960.00	0.00	6,983.00
10/06/2022	RT	1080818	11001902	Based On A/R Invoices 1080818.		0.00	23,744.00	-16,761.00
10/06/2022	RT		11001917			0.00	392.00	-17,153.00
10/06/2022	RT		11001916			0.00	392.00	-17,545.00
10/06/2022	IN	SA2200098708	1098539		JAKESH KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	21,728.00	0.00	4,183.00
12/06/2022	IN	SA2200100493	1100323		PRAGYA NEGI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,436.00	0.00	6,619.00
13/06/2022	JE		853170			0.00	803.00	5,816.00
13/06/2022	JE		853170			803.00	0.00	6,619.00
14/06/2022	JE		856622			1,960.00	0.00	8,579.00
14/06/2022	JE		856622			0.00	1,960.00	6,619.00
15/06/2022	IN	SA2200105489	1105310		MANOJ JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	8,579.00
18/06/2022	IN	SA2200109795	1109604		BHAWANI TASHNIWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	10,539.00
05/07/2022	IN	SA2200133696	1133473		KRISHNA DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	12,499.00
06/07/2022	IN	SA2200135899	1135679		AMANDEEP 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	16,419.00
08/07/2022	IN	SA2200138859	1138630		REKHA AGGARWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	18,379.00
17/07/2022	IN	SA2200151796	1151544		REKHA AGGARWAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	17,808.00	0.00	36,187.00
19/07/2022	RC	31908	6044506	Cash Amount Received		0.00	10,500.00	25,687.00
28/07/2022	IN	22-23/4994	5004991		PARUL GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	27,645.00
29/07/2022	IN	SA2200170011	1169733		VISHNU BHARADIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	29,603.00
17/08/2022	RC	34638	6056979	Cash Amount Received		0.00	9,500.00	20,103.00
21/08/2022	IN	SA2200204615	1204292		KIRAN BHARADIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	22,061.00
22/08/2022	RC	29355	6059815	Cash Amount Received		0.00	20,000.00	2,061.00
25/08/2022	IN	SA2200209486	1209152		NIRMLA TOKAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	4,019.00
29/08/2022	JE		1030715			0.00	1,958.00	2,061.00

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29/08/2022	JE		1030715			1,958.00	0.00	4,019.00
31/08/2022	IN	SA2200218098	1217751		NITISH TOKAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	5,977.00
07/09/2022	IN	SA2200228037	1227683		DEEPAK JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	7,935.00
11/09/2022	IN	SA2200232669	1232299		NIRMALA TOKAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	9,893.00
14/09/2022	RC	29400	6071988	Cash Amount Received		0.00	6,000.00	3,893.00
14/09/2022	IN	22-23/6970	5007026	AH 1105	ROHIT YADAV DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,688.00	0.00	6,581.00
03/10/2022	IN	22-23/7908	5007952	AH 2267	RAJ KUMARI ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45,44,26	9,791.00	0.00	16,372.00
06/10/2022	IN	22-23/8026	5008073	AH2481	ANMOL PARASHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-1	1,958.00	0.00	18,330.00
07/10/2022	RC	39324	6079799	Cash Amount Received		0.00	6,500.00	11,830.00
13/10/2022	JE		1129600			0.00	2,607.00	9,223.00
13/10/2022	JE		1129600			2,607.00	0.00	11,830.00
15/10/2022	IN	SA2200278796	1278417		SANJEEV MITTAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25 ,26 ,27	6,851.00	0.00	18,681.00
17/10/2022	IN	SA2200279495	1279115		DR.MADHU MONGA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13	6,851.00	0.00	25,532.00
04/11/2022	IN	SA2200302971	1302598		KISHAN KUMAR 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44	12,994.00	0.00	38,526.00
05/11/2022	IN	SA2200304581	1304198		MAMTA MITTAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	40,810.00
10/11/2022	IN	SA2200310089	1309727		NEELAM TAYAL 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-45 ,46 ,47	2,520.00	0.00	43,330.00
17/11/2022	IN	SA2200319174	1318806		NEELAM TAYAL 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-45 ,46 ,47	1,874.00	0.00	45,204.00
17/11/2022	RC	61747	6099647	Cash Amount Received		0.00	15,000.00	30,204.00
18/11/2022	IN	SA2200321146	1320783		KISHAN KUMAR 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44	7,560.00	0.00	37,764.00
26/11/2022	JE		1229099			11,830.00	0.00	49,594.00
26/11/2022	JE		1229099			0.00	11,830.00	37,764.00
07/12/2022	RC	61307	6106835	Cash Amount Received		0.00	25,000.00	12,764.00

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07/12/2022	RC	61308	6106830	Cash Amount Received		0.00	6,600.00	6,164.00
02/01/2023	IN	SA2200381397	1381868		SANJEEV MITTAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25 ,26	4,568.00	0.00	10,732.00
02/01/2023	RT		11008445			0.00	6,851.00	3,881.00
11/01/2023	RC		6120525	Bank Transfer		0.00	3,881.00	0.00
11/01/2024	IN	TI/35281729	31406205		NALESH SETHI DENTCARE ACRYLIC PLUS IMPLANT OVERDENTURE PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	998.00	0.00	998.00
06/02/2024	IN	TI/35319102	31445193		NALESH SETHI DENTCARE ACRYLIC PLUS IMPLANT OVERDENTURE PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,699.00	0.00	3,697.00
12/03/2024	RC		16159836	Tarun Mittal Bds Mds Cash Amount Received		0.00	3,500.00	197.00
						213,872.00	213,675.00	
							*Period Closing Bal.:	197.00