



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/07/2024
DEL003605 - SHEFALI GOEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/04/2022	IN	375	5000368		VIKRAM DENTCARE ZIRCONIA SOLID PLUS-	3,920.00	0.00	3,920.00
11/04/2022	JE		973729			0.00	1,920.00	2,000.00
11/04/2022	JE		973728			0.00	2,000.00	0.00
16/04/2022	IN	607	5000592		SATENDER KUMAR DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	1,960.00
18/04/2022	JE		973735			0.00	1,960.00	0.00
20/04/2022	IN	SA2200025009	1023721		FARZANA OBTURATOR - ACRYLIC-21 , 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-46 , 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (UPPER)-11,12,13,14,15,16,17,21,2 2	6,741.99	0.00	6,741.99
21/04/2022	JE		973730			0.00	6,742.00	-0.01
06/08/2022	JE		979536			5,880.00	0.00	5,879.99
06/08/2022	JE		979536			0.00	5,880.00	-0.01
06/08/2022	JE		979532			0.01	0.00	0.00
07/08/2022	IN	SA2200184156	1183860		VASUNDHARA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	1,958.00
10/08/2022	RC		6058202	Bank Transfer		0.00	1,958.00	0.00
22/10/2022	IN	SA2200287583	1287205		NAVEEN GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	1,958.00
27/10/2022	RC		6087534	Bank Transfer		0.00	1,958.00	0.00
						22,418.00	22,418.00	
						*Period Closing Bal.:		0.00