



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/08/2024  
 DEL003780 - BATRAS DENTAL

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
02/03/2020	IN	6084	51304		KULDEEP N.DENTCARE ZIRCONIA SOLID PLUS W/O DIE	1,804.00	0.00	1,804.00	
03/03/2020	IN	6123	51305		CHHAVI N.ESSIX RETAINER (ORTHO APPLIANCE)	504.00	0.00	2,308.00	
05/03/2020	IN	6242	51307		HESHA N.ESSIX RETAINER (ORTHO APPLIANCE)	504.00	0.00	2,812.00	
05/03/2020	IN	6234	51306		MONIKA N.ESSIX RETAINER (ORTHO APPLIANCE)	504.00	0.00	3,316.00	
06/03/2020	IN	6265	51308		UMA RAO N.DENTCARE ZIRCONIA SOLID PLUS W/O DIE	1,848.00	0.00	5,164.00	
14/03/2020	IN	6491	51309		MEGHNA N.ESSIX RETAINER (ORTHO APPLIANCE)	504.00	0.00	5,668.00	
20/03/2020	IN	6713	51310		CHAITANYA N.ESSIX RETAINER (ORTHO APPLIANCE)	504.00	0.00	6,172.00	
22/03/2020	IN	6759	51311		RITU MALIK N.DENTCARE ZIRCONIA SOLID PLUS W/O DIE	1,848.00	0.00	8,020.00	
31/10/2020	IN	2528	51312		NARESH N.DENTCARE ZIRCONIA SOLID	1,862.00	0.00	9,882.00	
23/12/2020	IN	3777	51313		DHRUV SUREKA N.DENTCARE ZIRCONIA ULTRA	1,960.00	0.00	11,842.00	
28/12/2020	IN	3902	51314		FAIZ N.DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	13,802.00	
09/01/2021	IN	4198	51315		RAGHU SHARMA N.ACRYLIC PD 3-4 TEETH	1,960.00	0.00	15,762.00	
10/03/2021	IN	SA2000232451	20902		SANJAY 036 DENTCARE NOVA W/DIE	2,576.00	0.00	18,338.00	
18/03/2021	IN	SA2000242217	16643		SEEMA GULIA 051 DENTCARE MAGNA W/ODIE	3,024.00	0.00	21,362.00	
03/08/2021	IN	SA2100095482	16644		A S RATHEE 051 DENTCARE MAGNA W/ODIE	3,024.00	0.00	24,386.00	
03/03/2022	IN	10352	53697	Based On A/R Invoices 52587.	PRITHPAL SAHNI 22.SOFT NIGHT GUARD	0.00	672.00	23,714.00	
03/03/2022	IN	10325	53695	Based On A/R Invoices 52586.	NISHANT JAIN 22. DENTCARE ZIRCONIA ULTRA PLUS	0.00	2,968.00	20,746.00	
03/03/2022	IN	10352	52587		PRITHPAL SAHNI 22.SOFT NIGHT GUARD	672.00	0.00	21,418.00	
03/03/2022	IN	10325	52586		NISHANT JAIN 22. DENTCARE ZIRCONIA ULTRA PLUS	2,968.00	0.00	24,386.00	
11/03/2022	IN	10674	52589		RAMNEET AHUJA 22. DENTCARE ZIRCONIA ULTRA PLUS	14,840.00	0.00	39,226.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/03/2022	IN	10657	52588		SUNITA SETHI 22. DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	41,914.00
11/03/2022	IN	10657	53699	Based On A/R Invoices 52588.	SUNITA SETHI 22. DENTCARE ZIRCONIA BRUXCARE	0.00	2,688.00	39,226.00
11/03/2022	IN	10674	53701	Based On A/R Invoices 52589.	RAMNEET AHUJA 22. DENTCARE ZIRCONIA ULTRA PLUS	0.00	14,840.00	24,386.00
16/03/2022	IN	10852	53703	Based On A/R Invoices 52590.	GANGA PRASAD 22. DENTCARE ZIRCONIA ULTRA PLUS	0.00	8,904.00	15,482.00
16/03/2022	IN	10861	53705	Based On A/R Invoices 52591.	DEEPAK ADIK 22. DENTCARE ZIRCONIA BRUXCARE	0.00	2,688.00	12,794.00
16/03/2022	IN	10876	53707	Based On A/R Invoices 52592.	GAURIKA 22.DENTCARE CLEAR RETAINER	0.00	616.00	12,178.00
16/03/2022	IN	10876	52592		GAURIKA 22.DENTCARE CLEAR RETAINER	616.00	0.00	12,794.00
16/03/2022	IN	10861	52591		DEEPAK ADIK 22. DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	15,482.00
16/03/2022	IN	10852	52590		GANGA PRASAD 22. DENTCARE ZIRCONIA ULTRA PLUS	8,904.00	0.00	24,386.00
17/03/2022	IN	10896	52593		RAMNEET AHUJA 22. SELF CURE ACRYLIC TEMPORARY	700.00	0.00	25,086.00
17/03/2022	IN	10896	53708	Based On A/R Invoices 52593.	RAMNEET AHUJA 22. SELF CURE ACRYLIC TEMPORARY	0.00	700.00	24,386.00
30/03/2022	IN	11364	53665	Based On A/R Invoices 52188.	TAKAOKA HIROTADA 22. DENTCARE ZIRCONIA PREMIUM PLUS UP TO 6 UNITS	0.00	4,984.00	19,402.00
30/03/2022	IN	11364	52188		TAKAOKA HIROTADA 22. DENTCARE ZIRCONIA PREMIUM PLUS UP TO 6 UNITS	4,984.00	0.00	24,386.00
31/03/2022	JE		53991			0.00	784.00	23,602.00
04/06/2022	JE		834953			0.00	784.00	22,818.00
04/06/2022	JE		834953			784.00	0.00	23,602.00
12/11/2022	JE		1200448			0.00	23,602.00	0.00
15/11/2022	JE		1201925			0.00	14,978.00	-14,978.00
15/11/2022	JE		1201925			14,978.00	0.00	0.00
						<b>79,208.00</b>	<b>79,208.00</b>	
							*Period Closing Bal.:	0.00