



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2023 To Date : 25/04/2023
DEL003852 - SONAM DUGGAL

							*Period Opening Bal.:	13,992.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/02/2023	IN	SA2200450416	1450812		RAMESH BAMMI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,22 ,24 ,26 ,27 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-35 ,36 ,46	420.00	0.00	14,412.00
03/03/2023	IN	SA2200464873	1465247		JYOTSNA JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	16,370.00
03/03/2023	IN	SA2200465540	1465912		AJAY GIROTRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,26	3,917.00	0.00	20,287.00
03/03/2023	IN	SA2200465877	1466244		RAMESH BAMMI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,22 ,24 ,26 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-35 ,36 ,46	7,329.00	0.00	27,616.00
04/03/2023	IN	SA2200467051	1467422		ASHA BAJAJ 14 IPS EMAX PRESS CROWN LAYERING-47	2,888.00	0.00	30,504.00
08/03/2023	IN	SA2200472192	1472565		RAJESH WASON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27 ,47	5,875.00	0.00	36,379.00
21/03/2023	RC		6151573	Bank Transfer		0.00	28,463.00	7,916.00
24/03/2023	IN	SA2200494319	1494661		RAJESH CHABRA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	9,213.00
24/03/2023	IN	SA2200494970	1495309		VIRENDER MATHU 27a. DENTCARE NOVA W/DIE-22 ,23 ,24	3,890.00	0.00	13,103.00
29/03/2023	IN	SA2200500905	1501241		BHARTHI RAO 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	16,993.00
29/03/2023	IN	SA2200500284	1500624		SHOBHIT AGGARWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,36	3,917.00	0.00	20,910.00
29/03/2023	IN	SA2200500217	1500557		ALKA KOTHARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	22,868.00
30/03/2023	IN	SA2200502151	1502488		VARSHA JAIN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	6,200.00	0.00	29,068.00
30/03/2023	RT	1344396	11011302	Based On A/R Invoices 1344396.		0.00	8,216.00	20,852.00
31/03/2023	IN	SA2200502682	1503020		VARSHA BAISOY 14 IPS EMAX PRESS CROWN LAYERING-17 ,46 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	7,733.00	0.00	28,585.00

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31/03/2023	IN	SA2200503546	1503879		SONALI KHANDELWAL 14 IPS EMAX PRESS CROWN LAYERING-17 ,46	5,775.00	0.00	34,360.00
31/03/2023	IN	SA2200503640	1503972		GAURI PARAKH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-25	2,258.00	0.00	36,618.00
04/04/2023	IN	2303365571	34000638	SENT PHOTO OF MOUNTING AND WAXPATTERN Based On Sales Orders	RAJESH CHHABRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	7,781.00	0.00	44,399.00
10/04/2023	IN	DEL/23-24/475	32600467		KN JHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	46,357.00
11/04/2023	IN	SA2300011909	31011893		GEETA WASON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	48,315.00
15/04/2023	RC		16005767	Bank Transfer		0.00	36,918.00	11,397.00
20/04/2023	IN	SA2300024419	31024410		KAYSANG TENZING 432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH-22 , 258 ESSIX RETAINER ADDITIONAL / UNIT-23 ,24 ,25	1,155.00	0.00	12,552.00
20/04/2023	IN	SA2300024290	31024281		TANASHI BAISOY 14 IPS EMAX PRESS CROWN LAYERING-36	2,888.00	0.00	15,440.00
21/04/2023	IN	2304408551	34004179	Based On Sales Orders 3858.	CHARANJEET KAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,297.00	0.00	16,737.00
						76,342.00	73,597.00	
							*Period Closing Bal.:	16,737.00