



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2023 To Date : 30/03/2023
DEL003852 - SONAM DUGGAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		13,992.00
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	SA2200500217	1500557		ALKA KOTHARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	15,061.00
29/03/2023	IN	SA2200500284	1500624		SHOBHIT AGGARWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,36	3,917.00	0.00	18,978.00
29/03/2023	IN	SA2200500905	1501241		BHARTHI RAO 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	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
						43,539.00	36,679.00	
						*Period Closing Bal.:		20,852.00