



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/08/2024
DEL003880 - TANVI AGGARWAL

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/04/2022	IN	SA2200025168	1023876		SURBHI 14 IPS E.MAX PRESS VENEER LAYERING-22	3,080.00	0.00	3,080.00
23/04/2022	IN	917	5000887		JYOTI DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	5,040.00
28/04/2022	IN	SA2200037228	1037084		MASTER SANYAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,968.00	0.00	8,008.00
21/05/2022	RC		6019449	Bank Transfer		0.00	8,008.00	0.00
24/05/2022	JE		809385			1,960.00	0.00	1,960.00
24/05/2022	JE		809385			0.00	1,960.00	0.00
03/01/2023	IN	SA2200382051	1382524		V M PURI 291c. ACRYLIC RPD ABOVE 10 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,23 ,24 ,25 ,26	3,092.00	0.00	3,092.00
06/02/2023	RC		6131693	Bank Transfer		0.00	3,092.00	0.00
21/04/2023	IN	DEL/23-24/1203	32601199		SUNNY GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	2,966.00	0.00	2,966.00
15/05/2023	RC		16019226	Bank Transfer		0.00	966.00	2,000.00
15/05/2023	RC		16019225	Bank Transfer		0.00	2,000.00	0.00
16/05/2023	JE		1804253			0.00	2,966.00	-2,966.00
16/05/2023	JE		1804253			2,966.00	0.00	0.00
27/07/2023	IN	TI/35041491	31165439		BHANUPRIYA IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	13,285.00
08/09/2023	RC		16073665	Bank Transfer		0.00	13,825.00	-540.00
08/09/2023	JE	806553	2603718			0.00	540.00	-1,080.00
08/09/2023	JE	806553	2603718			540.00	0.00	-540.00
04/04/2024	IN	TIDEL/46000277	42000275		KASHVI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36	7,692.00	0.00	7,152.00
13/05/2024	RC		26020047	9873156768@paytm-413439984201 Bank Transfer		0.00	7,152.00	0.00
13/05/2024	JE	797996	2810481			0.00	7,152.00	-7,152.00

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13/05/2024	JE	797996	2810481			7,152.00	0.00	0.00
30/07/2024	IN	TIDEL/46007147	42008384		ASJOK AGGARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	2,957.00	0.00	2,957.00
						50,618.00	47,661.00	
						*Period Closing Bal.:		2,957.00