



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/07/2024
 DEL003933 - PRACHI TANDON

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/03/2022	IN	SA2100396395	3072		RATNI DEVI 19a.M L S CROWN/BRIDGE	9,374.00	0.00	9,374.00
08/04/2022	RC		6001021	A Bank Transfer		0.00	7,000.00	2,374.00
20/04/2022	RC		6005469	Bank Transfer		0.00	2,374.00	0.00
14/06/2022	IN	22-23/3154	5003144		RADHA MANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	1,960.00	0.00	1,960.00
22/07/2022	RT	5003144	15000100	Based On A/R Invoices 5003144. 22-23/CN95		0.00	1,960.00	0.00
23/12/2022	IN	SA2200368347	1368818		REKHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32	5,933.00	0.00	5,933.00
05/01/2023	RC		6117590	Bank Transfer		0.00	5,933.00	0.00
07/03/2023	IN	SA2200470247	1470623		YOGITA KAUR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	1,958.00
11/03/2023	RC		6147355	Bank Transfer		0.00	1,958.00	0.00
16/05/2023	IN	DEL/23-24/2638	32602628		SAVITA ARORA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	2,966.00	0.00	2,966.00
27/05/2023	IN	SA2300068464	31071118		DEEPAK JOLLY 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	4,431.00
02/06/2023	RC		16027695	Bank Transfer		0.00	4,431.00	0.00
03/06/2023	JE		1851487			0.00	2,966.00	-2,966.00
03/06/2023	JE		1851487			2,966.00	0.00	0.00
29/09/2023	IN	DEL/23-24/10761	32610777		USHA RANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	4,192.00	0.00	4,192.00
12/10/2023	JE	692194	2176998			0.00	4,192.00	0.00
12/10/2023	JE	692194	2176998			4,192.00	0.00	4,192.00
12/10/2023	RC		16090540	Bank Transfer		0.00	4,192.00	0.00
28/10/2023	IN	TI/35176580	31301484		RATANI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34,35	14,109.00	0.00	14,109.00
03/11/2023	RC		16100518	Bank Transfer		0.00	14,109.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						*Period Closing Bal.:		0.00
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