



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/07/2024
DEL004088 - SAHIL CHANIAN

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/07/2022	IN	SA2200141843	1141617		SANVI GUPTA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	1,562.00
11/07/2022	IN	SA2200141848	1141622		POONAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	3,522.00
13/07/2022	RC		6043494	Cash Amount Received		0.00	1,562.00	1,960.00
14/07/2022	RC		6043490	Cash Amount Received		0.00	1,960.00	0.00
17/07/2022	IN	SA2200152296	1152043		DR DHARMENDRA GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	1,960.00
04/08/2022	RC		6049985	Bank Transfer		0.00	1,960.00	0.00
17/09/2022	JE		1269611			0.00	1,465.00	-1,465.00
21/09/2022	IN	SA2200246366	1245980		MADHU ARORA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	0.00
23/09/2022	IN	SA2200250180	1249778		FATIMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	1,958.00
28/09/2022	IN	SA2200256809	1256396		MOHIT KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	3,916.00
03/10/2022	RC		6082022	Bank Transfer		0.00	1,958.00	1,958.00
03/10/2022	JE		1269706			0.00	1,958.00	0.00
08/10/2022	IN	SA2200269525	1269150		PRAMOD KUMAR MEHTA 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	2,930.00
19/10/2022	RC	39347	6085848	Cash Amount Received		0.00	2,930.00	0.00
31/10/2022	JE		1269604			0.00	1,958.00	-1,958.00
05/11/2022	IN	SA2200303761	1303388		SHIVANK SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	0.00
10/01/2023	IN	SA2200392424	1392886		V V S KHARAYAT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	1,958.00
13/01/2023	RC		6125932	Bank Transfer		0.00	1,958.00	0.00
21/01/2023	IN	DEL/22-23/13525	5013626		MONIKA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	1,958.00
24/01/2023	RC		6128482	Bank Transfer		0.00	1,958.00	0.00
01/02/2023	JE		1383255			0.00	1,958.00	-1,958.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/02/2023	JE		1383255			1,958.00	0.00	0.00
						21,625.00	21,625.00	
						*Period Closing Bal.:		0.00