



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/08/2024
 DEL004112 - PRANJAL SIROHI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/02/2022	IN	SA2100347843	23562		SUMAN SINGH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	2,106.00	0.00	2,106.00
18/02/2022	IN	SA2100354971	4968		ANURAG SRIVASTAVA 112a IMPLANT DENTCARE ZIRCONIA PREMIUM PLUS UP TO 6 UNIT DIRECT DELIVERY	6,994.00	0.00	9,100.00
10/05/2022	RC		6014563	Bank Transfer		0.00	9,100.00	0.00
07/07/2022	IN	SA2200138003	1137776		RACHNA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	2,408.00	0.00	2,408.00
19/07/2022	RC		6046077	Bank Transfer		0.00	2,408.00	0.00
28/12/2022	IN	SA2200374531	1374998		SAURABH RAY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37	2,284.00	0.00	2,284.00
23/01/2023	IN	SA2200410452	1410913		JAGDEEP 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-21	2,258.00	0.00	4,542.00
17/02/2023	RC		6137172	Bank Transfer		0.00	4,542.00	0.00
17/02/2023	IN	SA2200445764	1446160		BHASKAR KALE 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35 ,36 ,37	6,851.00	0.00	6,851.00
28/03/2023	RC		6154661	Bank Transfer		0.00	6,851.00	0.00
05/04/2023	IN	SA2300004723	31004709		PRAMUD SUD 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-44 ,45 ,46	6,851.00	0.00	6,851.00
28/04/2023	IN	SA2300033131	31033108		SEEMA GARG 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,568.00	0.00	11,419.00
09/05/2023	RC		16017014	Bank Transfer		0.00	4,568.00	6,851.00
12/07/2023	RC		16046655	Bank Transfer		0.00	6,851.00	0.00
16/07/2023	IN	SA2300121406	31149797		MONICA DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-26	2,620.00	0.00	2,620.00
24/07/2023	IN	TI/35036976	31160630		DR PRANJAL SIROHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	4,716.00
25/09/2023	IN	TI/35129681	31254555		DR KESARI SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	6,812.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/09/2023	IN	TI/35133646	31258532		ALOK GUPTA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	9,228.00
30/09/2023	IN	TI/35137328	31262224		BHASKAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15	4,832.00	0.00	14,060.00
08/10/2023	IN	TI/35148690	31273581		PARMOD SHOOD DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16	7,248.00	0.00	21,308.00
13/10/2023	RC		16091779	Bank Transfer		0.00	4,716.00	16,592.00
16/10/2023	IN	TI/35159626	31284530		KIM DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-16	3,256.00	0.00	19,848.00
17/10/2023	IN	TI/35161121	31286027		VIJAY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-46	3,256.00	0.00	23,104.00
22/10/2023	IN	TI/35170611	31295506		VARUN BHARDWAJ DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-37	2,620.00	0.00	25,724.00
30/10/2023	IN	TI/35178622	31303526		KIM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	29,916.00
23/12/2023	RT	31273581	131008785	CD/161/7248/DAISY MADAM/DUE TO FITTING ISSUE WORK RETURN FOR		0.00	7,248.00	22,668.00
						68,952.00	46,284.00	
							*Period Closing Bal.:	22,668.00