



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/08/2024  
 DEL004208 - PREETI SABHARWAL

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
25/03/2022	IN	SA2100404026	28147		J P SABARWAL 29 DENTCARE NOVA FULL METAL W/O DIE	1,680.00	0.00	1,680.00	
19/05/2022	JE		796042			0.00	1,680.00	0.00	
23/05/2022	IN	2153	5002109		VANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,960.00	0.00	1,960.00	
24/05/2022	IN	2211	5002239		MUKUL MITTAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,960.00	0.00	3,920.00	
31/05/2022	RT	5002239	15000029	Based On A/R Invoices 5002239.ADD CHANGE PER S.S,INFO CR NO 32.		0.00	1,960.00	1,960.00	
01/06/2022	RT	5002109	15000042	Based On A/R Invoices 5002109. 22-23/CN34		0.00	1,960.00	0.00	
30/06/2022	IN	SA2200126905	1126667		J P SABHARWAL 21 M L S FULL METAL-	986.00	0.00	986.00	
02/07/2022	RC		6037437	Bank Transfer		0.00	986.00	0.00	
07/07/2022	IN	SA2200137431	1137211		NEHA KHANNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	1,960.00	
08/08/2022	RC		6051525	Bank Transfer		0.00	1,960.00	0.00	
21/05/2024	IN	TIKER/45077057	41077863		JAGDISH DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,460.00	0.00	1,460.00	
01/06/2024	RC		26028697	ps0617441@okaxis-415334276177 Bank Transfer		0.00	1,460.00	0.00	
05/06/2024	IN	TIDEL/46003923	42004699		OJASWI AHUJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	2,096.00	
12/06/2024	IN	TIDEL/46004342	42005117		OJASWI AHUJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34	2,957.00	0.00	5,053.00	
03/07/2024	RC		26044464	ps0617441@okaxis-455176368821 Bank Transfer		0.00	2,957.00	2,096.00	
03/07/2024	JE	811446	2938892			0.00	2,957.00	-861.00	
03/07/2024	JE	811446	2938892			2,957.00	0.00	2,096.00	
06/07/2024	RT	42004699	142000132	CC780/TIDEL/46003923/RS2096/DR WANT BRUXCARE		0.00	2,096.00	0.00	
							<b>18,016.00</b>	<b>18,016.00</b>	
							*Period Closing Bal.:	0.00	