



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/06/2024  
 DEL004208 - PREETI SABHARWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
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
						<b>15,059.00</b>	<b>10,006.00</b>	
						*Period Closing Bal.:		5,053.00