



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/08/2024
 DEL004228 - APPLE DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/04/2022	IN	SA2200036192	1036062		ANU SHARMA 19a.M L S CROWN/BRIDGE-15	1,562.00	0.00	1,562.00
01/05/2022	IN	SA2200041487	1041346		CHANDNI BHATIA 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	3,124.00
19/05/2022	IN	SA2200067107	1066929		ANNU SEHGAL 19a.M L S CROWN/BRIDGE-15	1,562.00	0.00	4,686.00
19/05/2022	RT	1036062	11001358	Based On A/R Invoices 1036062.		0.00	1,562.00	3,124.00
23/05/2022	RC		6020076	Bank Transfer		0.00	3,124.00	0.00
24/07/2022	IN	SA2200162316	1162039		PRAVEEN KUMAR 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	1,465.00
03/08/2022	IN	SA2200176932	1176649		SARTAZ 27a. DENTCARE NOVA W/DIE-11 ,12 ,13	3,890.00	0.00	5,355.00
17/08/2022	RC		6058146	Bank Transfer		0.00	3,890.00	1,465.00
06/09/2022	RT	1162039	11004730	Based On A/R Invoices 1162039.		0.00	1,465.00	0.00
24/01/2023	IN	SA2200410778	1411240		NEELAM SHARMA 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (UPPER)-14 ,15 ,16 ,25 ,26	1,271.00	0.00	1,271.00
24/01/2023	IN	SA2200410860	1411322		KIRAN AHUJA 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (UPPER)-14 ,16 ,25 ,26 , 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,46 ,47	2,541.00	0.00	3,812.00
02/02/2023	IN	SA2200424990	1425428		KIRAN AHUJA 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,45 ,46 , 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (UPPER)-14 ,16 ,25 ,26	2,541.00	0.00	6,353.00
08/02/2023	IN	SA2200432882	1433303		247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (UPPER)-14 ,15 ,16 ,25 ,26	1,271.00	0.00	7,624.00
08/03/2023	RC		6145721	Bank Transfer		0.00	7,624.00	0.00
						17,665.00	17,665.00	
						*Period Closing Bal.:		0.00