



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 25/10/2024**  
**DEL004231 - VINOD KUMAR TYAGI**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/03/2022	IN	SA2100387300	25345		AMIT TYAGI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	1,960.00
15/06/2022	IN	SA2200104432	1104247		HARISH CHAUDHARY 21 M L S FULL METAL-	1,971.00	0.00	3,931.00
19/07/2022	IN	SA2200154273	1154020		A K JAIN 82 DIE PREPARATION- , 31 DENTCARE NOVA METAL INLAY-	735.00	0.00	4,666.00
08/08/2022	RC		6051227	Bank Transfer		0.00	9,260.00	-4,594.00
14/08/2022	JE		995976			4,620.00	0.00	26.00
27/08/2022	IN	SA2200214129	1213793		DR KIRTI 23 M L S METAL INLAY/ONLAY-16	1,045.00	0.00	1,071.00
19/09/2022	IN	SA2200243201	1242824		DR KIRTI 23 M L S METAL INLAY/ONLAY-26	1,045.00	0.00	2,116.00
03/10/2022	IN	SA2200263029	1262647		JAIN 21 M L S FULL METAL-36	924.00	0.00	3,040.00
03/11/2022	IN	2211143231	7003803	SLIP 1, BAND 1 ENCLOSED Based On Sales Orders 4015.	SANDARBH BAND & LOOP (SPACE MAINTAINER)-15	630.00	0.00	3,670.00
16/11/2022	IN	SA2200317791	1317428		SHRYA 23 M L S METAL INLAY/ONLAY-15	1,045.00	0.00	4,715.00
29/11/2022	RC		6101297	Bank Transfer		0.00	4,715.00	0.00
24/02/2023	IN	2302305331	7018312	Based On Sales Orders 19495.	DIVYASHREE DISTAL SHOE (SPACE MAINTAINER)-45 , STANDARD BAND (MISCELLANEOUS)-44	856.00	0.00	856.00
10/03/2023	IN	2303324291	7020120	TRAY 1, BAND 1 Based On Sales Orders 21609.	BABY TRISHA BAND & LOOP (SPACE MAINTAINER)-34	630.00	0.00	1,486.00
25/03/2023	RC		6155772	Bank Transfer		0.00	1,486.00	0.00
24/07/2023	IN	TI/35037077	31160731		KUSHI HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	689.00
05/08/2023	RC		16058542	Bank Transfer		0.00	689.00	0.00
08/08/2023	IN	TI/35061066	31185650		RANJU CHAUDHARY DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-45,46,36,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-45,46,36,37	4,541.00	0.00	4,541.00
23/08/2023	RC		16066424	Cash Amount Received		0.00	4,541.00	0.00
20/09/2024	IN	TIKER/45272469	41278081		NAND BAND & LOOP (SPACE MAINTAINER)-24	788.00	0.00	788.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						*Period Closing Bal.:		788.00
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