



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2021 To Date : 31/12/2022
DEL004379 - ASHNA KHANNA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/08/2022	IN	SA2200192757	1192459		KIRAN BHANDARI 36a. DENTCARE MAGNA W/ODIE-26 ,27 ,28	3,465.00	0.00	3,465.00
26/08/2022	IN	22-23/6165	5006168		PRIYA HARIYANI SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	4,095.00
14/10/2022	RC		6082706	Bank Transfer		0.00	4,095.00	0.00
18/10/2022	JE		1142311			0.00	630.00	-630.00
18/10/2022	JE		1142311			630.00	0.00	0.00
03/11/2022	IN	22-23/9249	5009302	4061AH	VINNIE SURI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41 31	5,933.00	0.00	5,933.00
10/11/2022	IN	SA2200309262	1308891		CAP HARINDER SINGH 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	7,088.00
16/11/2022	IN	2211160051	7005335	1 BAND INCLOSED. Based On Sales Orders 5642.	SAMYAK BAND & LOOP (SPACE MAINTAINER)-44	630.00	0.00	7,718.00
17/11/2022	IN	22-23/9945	5009991	5065AH	JYOTSNA GUPTA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13 12 11 21 22	656.00	0.00	8,374.00
17/11/2022	IN	22-23/9924	5009969	4936AH	AAINA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	10,332.00
02/12/2022	IN	22-23/10706	5010764	6026AH	SHIKHA CHANDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	12,290.00
05/12/2022	IN	22-23/10818	5010903	6198AH	ANJALI KANDIRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	14,248.00
07/12/2022	IN	2212187741	7007845	Based On Sales Orders 8299.	TUSHIU KUMAR LIP BUMPER SOLDERED (HABIT BREAKING)-41 , STANDARD BAND (MISCELLANEOUS)-46,36	1,328.00	0.00	15,576.00
09/12/2022	IN	2212191251	7008160	2BAND& BUCCAL TUBE Based On Sales Orders 8628.	TUSHIV KUMAR NANCE HOLDING ARCH (SPACE MAINTAINER)-21	835.00	0.00	16,411.00
26/12/2022	RC		6113363	Bank Transfer		0.00	10,332.00	6,079.00
26/12/2022	IN	SA2200372002	1372473		SHIKHA CHANDRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	8,037.00
28/12/2022	JE		1302050			8,547.00	0.00	16,584.00
28/12/2022	JE		1302050			0.00	8,547.00	8,037.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/12/2022	IN	SA2200377378	1377833		KARAN BALBIR SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	9,995.00
						33,599.00	23,604.00	
						*Period Closing Bal.:		9,995.00