



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/07/2024
 DEL004491 - AYUSH TYAGI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/12/2022	IN	SA2200352467	1352543		KUSUM GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	5,875.00	0.00	5,875.00
14/12/2022	RC		6108927	Bank Transfer		0.00	5,875.00	0.00
27/12/2022	IN	DEL/22-23/12124	5012222		AMIT MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	1,958.00
02/01/2023	RC		6116018	Bank Transfer		0.00	1,958.00	0.00
04/01/2023	JE		1317857			0.00	1,958.00	-1,958.00
04/01/2023	JE		1317857			1,958.00	0.00	0.00
08/01/2023	IN	SA2200389428	1389893		SUNNY TYAGI 36a. DENTCARE MAGNA W/ODIE-26 ,45 ,46	3,465.00	0.00	3,465.00
01/02/2023	RC		6129021	Bank Transfer		0.00	3,465.00	0.00
09/02/2023	IN	DEL/22-23/14651	5014757		RITESH DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	1,155.00
01/03/2023	RC		6142122	Bank Transfer		0.00	1,155.00	0.00
02/03/2023	IN	DEL/22-23/15914	5016023		HIMANSHU BHARTI SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	630.00
04/03/2023	JE		1458859			1,155.00	0.00	1,785.00
04/03/2023	JE		1458859			0.00	1,155.00	630.00
10/03/2023	IN	DEL/22-23/16327	5016435		NIKKU DHIWAL SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	1,260.00
15/03/2023	RC		6149435	Bank Transfer		0.00	1,260.00	0.00
19/03/2023	JE		1495615			1,260.00	0.00	1,260.00
19/03/2023	JE		1495615			0.00	1,260.00	0.00
30/03/2023	IN	DEL/22-23/17557	5017666		ANSHUMAN BHARTI DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	578.00
30/03/2023	IN	DEL/22-23/17555	5017664		SUNNY TYAGI DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	1,156.00
23/05/2023	RC		16022966	Bank Transfer		0.00	1,156.00	0.00
24/05/2023	JE		1824885			0.00	1,156.00	-1,156.00

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24/05/2023	JE		1824885			1,156.00	0.00	0.00
18/03/2024	IN	TI/35381328	31507426		SUMAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	4,089.00	0.00	4,089.00
19/03/2024	IN	TI/35382262	31508362		SHIKHA TYAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,703.00	0.00	8,792.00
22/03/2024	RC		16165341	ayushtyagi30-1@okaxis-444888268787 Bank Transfer		0.00	1,363.00	7,429.00
22/03/2024	IN	TI/35387401	31513509		SEEMA ADHIKARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	8,792.00
22/03/2024	RC		16165572	Bank Transfer		0.00	4,100.00	4,692.00
22/03/2024	RC		16165573	Bank Transfer		0.00	4,700.00	-8.00
24/03/2024	IN	TI/35390963	31517066		SAPNA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	1,355.00
26/03/2024	IN	TI/35393035	31519138		NEETA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	2,718.00
26/03/2024	IN	TI/35393196	31519299		SANDEEP DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47,48	4,089.00	0.00	6,807.00
28/03/2024	RC		16168548	Bank Transfer		0.00	6,815.00	-8.00
01/04/2024	IN	TIKER/45000668	41000667		PRAKASH KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	1,355.00
11/04/2024	IN	TIKER/45017637	41017537		NISCHAL MAKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	2,743.00
19/04/2024	IN	TIDEL/46001131	42001123		DAKSH HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	3,430.00
19/04/2024	IN	TIDEL/46001133	42001125		SAHILI HARD NIGHT GUARD 2 mm (MOUTH GUARD)-31	687.00	0.00	4,117.00
19/04/2024	RC		26008640	Bank Transfer		0.00	4,051.00	66.00
19/04/2024	JE	793274	2764604			1,308.00	0.00	1,374.00
19/04/2024	JE	793274	2764604			0.00	1,308.00	66.00
20/04/2024	IN	TIKER/45031146	41030958		NEETU TAYAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	4,089.00	0.00	4,155.00
24/04/2024	IN	TIKER/45036883	41036655		ADESH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,41,42,43,31	6,815.00	0.00	10,970.00
03/05/2024	RC		26015965	Bank Transfer		0.00	4,089.00	6,881.00
03/05/2024	RC		26015966	Bank Transfer		0.00	6,840.00	41.00

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03/05/2024	JE	795297	2783380			66.00	0.00	107.00
03/05/2024	JE	795297	2783380			0.00	66.00	41.00
						53,771.00	53,730.00	
						*Period Closing Bal.:		41.00