



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/11/2024
DEL004500 - SAJAL GUPTA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/12/2022	IN	SA2200368461	1368932		POOJA SHARMA 14 IPS E.MAX PRESS VENEER LAYERING-12 ,23	5,775.00	0.00	5,775.00
23/01/2023	RC		6125541	Bank Transfer		0.00	5,775.00	0.00
02/04/2024	IN	TIKER/45001776	41001770		NALINI MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,37	3,135.00	0.00	3,135.00
05/04/2024	IN	TIKER/45007213	41007172		MAMTA KHANDELWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	4,703.00
09/04/2024	IN	TIKER/45013009	41012932		SARATHK SAINI IPS EMAX PRESS STAINING CROWN-43	2,826.00	0.00	7,529.00
29/05/2024	RC		26026827	gupsaj@ybl-415043975125 Bank Transfer		0.00	4,703.00	2,826.00
30/05/2024	RC		26027246	orcadent.ibz@icici-415166380210 Bank Transfer		0.00	2,826.00	0.00
21/07/2024	IN	TIKER/45174384	41175928		SHALINI GUPTA IPS EMAX PRESS LAYERING CROWN-11,12,13	9,963.00	0.00	9,963.00
31/07/2024	IN	TIKER/45191437	41194621		RAVITA GOYAL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-36	485.00	0.00	10,448.00
02/08/2024	IN	TIKER/45195116	41198291		RAVITA GOYAL IPS EMAX PRESS STAINING CROWN-45	2,826.00	0.00	13,274.00
08/08/2024	IN	TIKER/45204967	41208118		VISHNU YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,46,47 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15,16,17,46,47	9,406.00	0.00	22,680.00
15/08/2024	IN	TIKER/45215636	41218773		NIKHIL IPS EMAX PRESS LAYERING CROWN-23	3,321.00	0.00	26,001.00
28/08/2024	RC		26072371	Bank Transfer		0.00	26,001.00	0.00
30/08/2024	IN	TIKER/45239077	41243514		MANJU SHARMA IPS EMAX PRESS LAYERING CROWN-11,12,13,21,22,23,41,42,4 3,31,32,33	39,854.00	0.00	39,854.00
05/09/2024	IN	TIKER/45250379	41255130		RINKU GAWATT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,46	3,135.00	0.00	42,989.00
11/09/2024	IN	TIDEL/46009737	42011501		MANMOHAN GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34,35	4,192.00	0.00	47,181.00

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14/09/2024	IN	TIDEL/46009949	42011907		MOTILAL GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47,36,37	8,383.00	0.00	55,564.00
14/09/2024	IN	TIDEL/46009953	42011910		KALPANA SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	57,660.00
18/09/2024	IN	TIKER/45269007	41274620		PRABHA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	59,228.00
25/09/2024	IN	TIDEL/46010562	42012610		AMIT SRESHTHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-11,12,21,22,41,42 ,31,32 , ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,12,21,22,41,42,31,32	22,172.00	0.00	81,400.00
25/09/2024	RC		26086825	Bank Transfer		0.00	40,000.00	41,400.00
19/10/2024	RC		26099268	Bank Transfer		0.00	35,000.00	6,400.00
19/10/2024	JE	844458	3247004			30,443.00	0.00	36,843.00
19/10/2024	JE	844458	3247004			0.00	30,443.00	6,400.00
21/10/2024	IN	TIDEL/46012010	42014562		NEERAJ MEHTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	8,584.00
						153,332.00	144,748.00	
						*Period Closing Bal.:		8,584.00