



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/07/2024
DEL004585 - VIDHI THAKUR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/03/2023	IN	DEL/22-23/16636	5016817		NAVEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	1,958.00
19/03/2023	RC		6155563	Bank Transfer		0.00	1,958.00	0.00
04/04/2023	JE		1704195			0.00	1,958.00	-1,958.00
04/04/2023	JE		1704195			1,958.00	0.00	0.00
01/08/2023	IN	TI/35049896	31174149		DR.VIDHI THAKUR HAWLEY APPLIANCE (RETAINER)-31 , WRAPAROUND RETAINER BEGG (RETAINER)-31	1,439.00	0.00	1,439.00
08/08/2023	RC		16059653	Cash Amount Received		0.00	1,439.00	0.00
21/08/2023	IN	DEL/23-24/8410	32608425		SMRITI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	2,096.00
28/08/2023	JE	569664	2076481			0.00	2,096.00	0.00
28/08/2023	JE	569664	2076481			2,096.00	0.00	2,096.00
28/08/2023	RC		16068093	Bank Transfer		0.00	2,096.00	0.00
11/12/2023	IN	DEL/23-24/14753	32614760		SHWETA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45,36	6,287.00	0.00	6,287.00
20/12/2023	RC		16121865	Vidhi Thakur Bank Transfer		0.00	6,287.00	0.00
20/12/2023	JE	127869	2337942			0.00	6,287.00	-6,287.00
20/12/2023	JE	127869	2337942			6,287.00	0.00	0.00
08/01/2024	IN	TI/35277346	31402005		SOORAJ IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	19,927.00
08/03/2024	RC		16157876	vidhithakur92@okhdfcbank-406892279096 Bank Transfer		0.00	19,927.00	0.00
10/05/2024	IN	TIKER/45061835	41062751		PREETI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00
						44,144.00	42,048.00	
						*Period Closing Bal.:		2,096.00