



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/07/2024
DEL004599 - PRIYATAN CHAUDHARY

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/04/2023	IN	SA2300008842	31008822		DEEPAK CHAUDHARY 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-46 ,47	1,680.00	0.00	1,680.00
16/05/2023	IN	SA2300054243	31054223		DEEPAK CHAUDHARY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,568.00	0.00	6,248.00
19/05/2023	RT	31008822	131001353	Based On A/R Invoices 31008822.		0.00	1,680.00	4,568.00
29/06/2023	RC		16040230	Bank Transfer		0.00	4,568.00	0.00
17/07/2023	IN	TI/35028124	31149571		KESHAV DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-45,46,47,48	3,646.00	0.00	3,646.00
31/07/2023	IN	TI/35048453	31172639		KESHAV DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47,48	2,625.00	0.00	6,271.00
29/08/2023	RC		16068382	Bank Transfer		0.00	6,271.00	0.00
04/09/2023	IN	TI/35099534	31224359		GUNJAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-45,46,47,48	3,646.00	0.00	3,646.00
15/09/2023	IN	TI/35117217	31242070		GUNJAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47,48	2,625.00	0.00	6,271.00
16/09/2023	IN	DEL/23-24/9980	32610013		KHUSHI PATEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-33,34,35,36	11,827.00	0.00	18,098.00
19/09/2023	IN	TI/35121703	31246569		LALIT KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-36	911.00	0.00	19,009.00
25/09/2023	IN	TI/35129535	31254410		LALIT KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-36	656.00	0.00	19,665.00
07/10/2023	RC		16087935	Bank Transfer		0.00	19,665.00	0.00
07/10/2023	JE	690910	2164797			11,827.00	0.00	11,827.00
07/10/2023	JE	690910	2164797			0.00	11,827.00	0.00
07/10/2023	IN	DEL/23-24/11182	32611198		NILESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	3,145.00	0.00	3,145.00
24/11/2023	IN	TI/35212724	31337747		MANOJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	4,713.00
19/12/2023	RC		16120607	9354574788@paytm-371928453233 Bank Transfer		0.00	4,713.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/12/2023	JE	707199	2330046			3,145.00	0.00	3,145.00
19/12/2023	JE	707199	2330046			0.00	3,145.00	0.00
28/12/2023	IN	TI/35260934	31385962		BALBINDER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	4,703.00
11/01/2024	IN	TI/35282546	31406992		DEEPAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	6,271.00
13/01/2024	IN	TI/35286304	31410517		BHUMAN SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	7,839.00
26/01/2024	IN	TI/35301889	31427978		SHANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	9,407.00
26/01/2024	IN	TI/35301742	31427831		JAGDEESH YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	10,975.00
07/02/2024	RC		16143490	9354574788@paytm-440424184465 Bank Transfer		0.00	10,975.00	0.00
29/02/2024	IN	TI/35355197	31481260		POONAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00
04/03/2024	IN	TI/35359906	31485977		VIKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	3,136.00
08/03/2024	IN	TI/35366089	31492166		RENU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	4,704.00
30/03/2024	IN	TI/35399188	31525286		SANTOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	6,272.00
30/03/2024	RC		16169019	9354574788@paytm-445624621668 Bank Transfer		0.00	4,704.00	1,568.00
07/05/2024	IN	TIKER/45055721	41056256		DEEPMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	3,136.00
09/05/2024	RC		26017976	9354574788@paytm-413021273913 Bank Transfer		0.00	1,568.00	1,568.00
12/05/2024	IN	TIKER/45063722	41064631		KALPNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	4,703.00
18/06/2024	IN	TIKER/45119811	41121680		BALVINDER KAUR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-43,44,45,46,47,48	5,468.00	0.00	10,171.00
24/06/2024	IN	TIKER/45129869	41131699		BALVINDER KAUR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-43,44,45,46,47,48	3,938.00	0.00	14,109.00
27/06/2024	RC		26041136	9354574788@paytm-491125099495 Bank Transfer		0.00	4,703.00	9,406.00
24/07/2024	IN	TIKER/45179443	41182229		DEEPAK CHAUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46	2,734.00	0.00	12,140.00
25/07/2024	IN	TIKER/45180522	41183307		NEELAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	13,708.00
						87,527.00	73,819.00	
							*Period Closing Bal.:	13,708.00