



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 20/07/2024
DEL004766 - SWATI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/10/2023	IN	DEL/23-24/10977	32611084		ARUN KUMAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-25,26,27,37	714.00	0.00	714.00
19/01/2024	RC		16134829	swati.5488-2@waaxis-401981835686 Bank Transfer		0.00	714.00	0.00
19/01/2024	JE	790698	2594990			714.00	0.00	714.00
19/01/2024	JE	790698	2594990			0.00	714.00	0.00
18/03/2024	IN	TI/35381382	31507480		AUITA LAL L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-42,32	206.00	0.00	206.00
18/03/2024	IN	TIDEL/32703853	32620339		SATISH JAUNEJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,46,34,35,36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,46,34,35,36	25,154.00	0.00	25,360.00
27/03/2024	IN	TI/35396239	31522334		ANITA LAL ADIN RP STRAIGHT ABUTMENT RS3811 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,31,32,33 , ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,31,32,33 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,43,31,32,33	33,779.00	0.00	59,139.00
05/04/2024	IN	TIKER/45008812	41008765		TRIPTA SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	2,776.00	0.00	61,915.00
28/05/2024	RC		26026920	Bank Transfer		0.00	40,000.00	21,915.00
28/05/2024	JE	6205	2845894			25,154.00	0.00	47,069.00
28/05/2024	JE	6205	2845894			0.00	25,154.00	21,915.00
04/07/2024	RC		26044772	swati.5488-2@waaxis-418622474765 Bank Transfer		0.00	20,000.00	1,915.00
						88,497.00	86,582.00	
						*Period Closing Bal.:		1,915.00