



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/07/2024  
**DEL004781 - AYUSHI SAHAI**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/10/2023	IN	TI/35172606	31297509		ANIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00
21/11/2023	IN	TI/35209370	31334388		SUMIT KUMAR IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	4,709.00
28/11/2023	RC		16110799	9315689607@ybl-333296130395 Bank Transfer		0.00	3,321.00	1,388.00
12/12/2023	RC		16117578	9717293168@paytm-334647011824 Bank Transfer		0.00	1,388.00	0.00
06/02/2024	IN	TI/35319065	31445156		PRAMOD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00
15/02/2024	RC		16147129	8376849017@paytm-441218258303 Bank Transfer		0.00	3,145.00	0.00
05/04/2024	IN	TIKER/45007297	41007256		SONIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	1,568.00
16/04/2024	IN	TIKER/45024319	41024179		MANJU IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	21,495.00
27/04/2024	RC		26012322	8447960798@paytm-448433634751 Bank Transfer		0.00	1,568.00	19,927.00
03/05/2024	RC		26015230	m.sangwan@ybl-412422167442 Bank Transfer		0.00	19,927.00	0.00
06/06/2024	IN	TIKER/45102450	41104071		SUDHAMSHA IPS EMAX PRESS LAYERING CROWN-25	3,321.00	0.00	3,321.00
06/06/2024	IN	TIKER/45103188	41104801		SAMRIDHI IPS EMAX PRESS LAYERING VENEER-11	3,321.00	0.00	6,642.00
12/06/2024	IN	TIKER/45111833	41113357		SHABNAM IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	9,468.00
13/06/2024	RC		26034399	9717298061@axisb-416529952141 Bank Transfer		0.00	3,321.00	6,147.00
21/06/2024	RC		26038247	8285220830@paytm-417326780722 Bank Transfer		0.00	2,826.00	3,321.00
02/07/2024	RC		26043398	samridhi0971@okaxis-418459997951 Bank Transfer		0.00	3,321.00	0.00
						<b>38,817.00</b>	<b>38,817.00</b>	
						*Period Closing Bal.:		0.00