



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 28/10/2024**  
**DEL004791 - RAMAN MISHRA**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/11/2023	IN	DEL/23-24/12613	32612664		POOJA SHEORAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
10/11/2023	IN	DEL/23-24/13165	32613178		PAYAL AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	4,192.00
17/11/2023	IN	DEL/23-24/13431	32613461		ASHISH MANRAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	6,288.00
29/11/2023	IN	DEL/23-24/14010	32614018		KANAK RASTOGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	8,384.00
05/12/2023	RC		16114135	mamtaku00151@ybl-333932841794 Bank Transfer		0.00	8,384.00	0.00
05/12/2023	JE	704474	2302466			8,384.00	0.00	8,384.00
05/12/2023	JE	704474	2302466			0.00	8,384.00	0.00
21/12/2023	IN	DEL/23-24/15283	32615287		SANJAY PRATAP MISHRA DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32,33 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,31,32	71,748.00	0.00	71,748.00
23/12/2023	IN	DEL/23-24/15433	32615437		SANJAY PRATAP MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	73,844.00
26/03/2024	JE	732088	2574682			0.00	30,000.00	43,844.00
26/03/2024	JE	732088	2574682			30,000.00	0.00	73,844.00
26/03/2024	RC		16166390	mamtaku00151@ybl-408612199937 Bank Transfer		0.00	30,000.00	43,844.00
31/03/2024	JE	812453	2603736			43,844.00	0.00	87,688.00
31/03/2024	JE	812453	2603736			0.00	43,844.00	43,844.00
31/03/2024	JE		2595134			0.00	43,884.00	-40.00
25/09/2024	IN	TIKER/45279039	41284643		KANAK RASTOGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	2,056.00
01/10/2024	IN	TIDEL/46010973	42013020		PRAMOD BHAGEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	4,152.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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							*Period Closing Bal.:	4,152.00
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