



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/10/2024
DEL004808 - MADHURI DUA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/12/2023	IN	DEL/23-24/14170	32614221		HEMLATA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
05/12/2023	IN	TI/35228495	31353541		CHAWI BAND & LOOP (SPACE MAINTAINER)-45 , STANDARD BAND (MISCELLANEOUS)-45	1,053.00	0.00	3,149.00
05/12/2023	IN	TI/35228757	31353802		DR MUDIT VAISH DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,17,27	3,071.00	0.00	6,220.00
08/12/2023	IN	DEL/23-24/14592	32614600		AKSHAT KHATTER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	8,316.00
19/12/2023	IN	TI/35248481	31373521		RENU SHAKYA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26 , DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-26	3,162.00	0.00	11,478.00
30/12/2023	IN	TI/35263577	31388601		SACHIN SETIA DENTIUM SUPERLINE 15 DEG. ENG ANG.ABUTMENT AAB154515HL (STOCK IMPLANT COMPONENT) PER UNIT-35,36 , DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-35,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	9,498.00	0.00	20,976.00
25/01/2024	RC		16137107	Dr Madhuri Dua Cash Amount Received		0.00	18,000.00	2,976.00
25/01/2024	JE	134332	2417261			4,192.00	0.00	7,168.00
25/01/2024	JE	134332	2417261			0.00	4,192.00	2,976.00
30/03/2024	JE		2588565			0.00	350.00	2,626.00
03/04/2024	IN	MAG SUBS FEB-819	43600027	MAG SUBS FEB-819	MAGAZINE SUBSCRIPTION-	350.00	0.00	2,976.00
30/05/2024	IN	TIKER/45091198	41091921		ANIMESH SINHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	5,072.00
28/08/2024	RC		26072779	Cash Amount Received		0.00	5,072.00	0.00
						27,614.00	27,614.00	
						*Period Closing Bal.:		0.00