



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/06/2024  
**DEL004812 - HARSH KESHARWANI**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/12/2023	IN	TI/35246802	31371845		MUKESH DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-21,31 , L C RESIN IMPLANT SPECIAL BITE PER JAW-21,31	7,764.00	0.00	7,764.00
01/01/2024	IN	TI/35266701	31391640		MUKESH DENTCARE NOVA PLUS HYBRID DENTURE 3-4 IMPLANTS (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36	50,705.00	0.00	58,469.00
09/01/2024	IN	TI/35278620	31403218		MUKESH L C RESIN IMPLANT SPECIAL BITE PER JAW-11,12,13,14,15,16,21,22,23,24 ,25,26,41,42,43,44,45,46,31,32,33, 34,35,36 , DENTCARE NOVA PLUS HYBRID DENTURE 3-4 IMPLANTS (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36	55,545.00	0.00	114,014.00
09/01/2024	RT	31371845	131009060	CD/1113/TI/35246802/7764/TEJPAL SINGH (S H) & SAJO SIR/SPOT OFFER		0.00	7,764.00	106,250.00
09/01/2024	RT	31391640	131009061	CD/1112/TI/35266701/50705/TEJPAL SINGH (S H) & SAJO SIR/SPOT OFFER		0.00	50,705.00	55,545.00
24/02/2024	RC		16151467	harshkesharvani@ybl-405541160232 Bank Transfer		0.00	30,000.00	25,545.00
18/03/2024	RC		16162864	8052451733@axisb-407848728563 Bank Transfer		0.00	25,545.00	0.00
						<b>114,014.00</b>	<b>114,014.00</b>	
						*Period Closing Bal.:		0.00