



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/06/2024
DEL004832 - PREETIKA GOYAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/01/2024	IN	TI/35287923	31414022		AYUSH MITTAL DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,805.00	0.00	1,805.00
13/02/2024	RC		16145986	9690578232@paytm-441015058716 Bank Transfer		0.00	1,805.00	0.00
09/03/2024	IN	TIDEL/32703400	32619886		VIPUL JAIN HARD NIGHT GUARD 1 mm (MOUTH GUARD)-31	687.00	0.00	687.00
21/03/2024	IN	TIDEL/32704120	32620603		SUNNY ARORA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	19,556.00
06/04/2024	RC		26002971	9690578232@paytm-446335219829 Bank Transfer		0.00	19,556.00	0.00
06/04/2024	JE	735485	2716472			19,556.00	0.00	19,556.00
06/04/2024	JE	735485	2716472			0.00	19,556.00	0.00
11/05/2024	IN	TIDEL/46002459	42002900		AASHMUN GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00
07/06/2024	IN	TIDEL/46004029	42004804		KONARK BABU HARD NIGHT GUARD 1 mm (MOUTH GUARD)-11,31	1,373.00	0.00	3,469.00
07/06/2024	RC		26032037	9690578232@paytm-415944784858 Bank Transfer		0.00	2,096.00	1,373.00
07/06/2024	JE	804406	2873806			2,096.00	0.00	3,469.00
07/06/2024	JE	804406	2873806			0.00	2,096.00	1,373.00
13/06/2024	IN	TIKER/45113706	41115217		ANUJ KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	5,537.00
17/06/2024	IN	TIDEL/46004576	42005469		MANEESH SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,47	4,192.00	0.00	9,729.00
						54,838.00	45,109.00	
						*Period Closing Bal.:		9,729.00