



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 09/05/2024 To Date : 09/08/2024
DRD000126 - ABHIJEET BHANDARI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/05/2024	IN	TIDEL/46003502	42003942		AMRISH MAMGAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00
31/05/2024	RC		26027885	Bank Transfer		0.00	2,096.00	0.00
31/05/2024	JE	802261	2852185			0.00	2,096.00	-2,096.00
31/05/2024	JE	802261	2852185			2,096.00	0.00	0.00
14/06/2024	IN	TIKER/45114959	41116457		SARITA BHANDARI OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 , L C RESIN IMPLANT SPECIAL BITE PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	5,874.00	0.00	5,874.00
14/06/2024	IN	TIDEL/46004481	42005257		AMRISH MAMGAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	7,970.00
20/06/2024	IN	TIDEL/46004777	42005670		SAKUNTALA JOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	10,066.00
21/06/2024	RC		26038463	Bank Transfer		0.00	4,200.00	5,866.00
28/06/2024	IN	TIKER/45136299	41138037		SARITA BHANDARI DENTCARE TI MILLED PRIME HYBRID DENTURE 5-6 IMPLANTS (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	40,945.00	0.00	46,811.00
02/07/2024	RC		26043347	Bank Transfer		0.00	40,000.00	6,811.00
02/07/2024	JE	810747	2935138			0.00	4,192.00	2,619.00
02/07/2024	JE	810747	2935138			4,192.00	0.00	6,811.00
06/07/2024	RC		26046270	abhi1994bhandari@ybl-418889256956 Bank Transfer		0.00	6,811.00	0.00
						59,395.00	59,395.00	
						*Period Closing Bal.:		0.00