



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/06/2024
IDR000086 - PIYUSH AGRAWAL

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
15/03/2022	IN	SA2100388605	17448		AAYUSHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	2,968.00	
22/03/2022	IN	SA2100400381	1879		KUNAL CHANDEL 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY	12,079.00	0.00	15,047.00	
07/04/2022	RC		6000764	A Bank Transfer		0.00	15,047.00	0.00	
09/04/2022	IN	SA2200011518	1010664		SEEMA SHARMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,968.00	0.00	2,968.00	
03/05/2022	IN	SA2200045069	1044932		SUNIL GUPTA 14 IPS EMAX PRESS CROWN LAYERING-11,12,13,21,22,23,31,32 ,33,41,42,43	36,960.00	0.00	39,928.00	
04/05/2022	RC		6011878	Bank Transfer		0.00	2,968.00	36,960.00	
04/06/2022	RC		6025191	Bank Transfer		0.00	36,960.00	0.00	
18/06/2022	IN	SA2200109428	1109239		DURGESH SHARMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	2,968.00	
02/07/2022	RC		6037447	Bank Transfer		0.00	2,968.00	0.00	
11/09/2022	IN	SA2200232640	1232270		SHRUTI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	2,966.00	
04/10/2022	RC		6076733	Bank Transfer		0.00	2,966.00	0.00	
31/10/2022	IN	SA2200296525	1296155		MARVIKA ALPAWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	1,958.00	
03/11/2022	RC		6090364	Bank Transfer		0.00	1,958.00	0.00	
27/11/2022	IN	SA2200333277	1333374		ANIKET MITTAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	8,899.00	
30/11/2022	IN	SA2200336772	1336862		MEGHA SHRIVASTAV 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	11,865.00	
09/12/2022	RC		6107421	Bank Transfer		0.00	11,865.00	0.00	
29/12/2022	IN	HYD/22-23/6883	3006944		URMI MANGAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,966.00	0.00	2,966.00	
04/01/2023	RC		6117272	Bank Transfer		0.00	2,966.00	0.00	
06/01/2023	JE		1322804			2,966.00	0.00	2,966.00	
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17/06/2023	IN	SA2300093345	31103088		ARJAV JAIN 14 IPS EMAX PRESS CROWN LAYERING-11	2,888.00	0.00	2,888.00
05/07/2023	IN	DEL/23-24/5741	32605743		VILESH AIREN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	12,322.00
28/07/2023	RC		16054643	Bank Transfer		0.00	12,322.00	0.00
28/07/2023	JE	410209	1999167			9,434.00	0.00	9,434.00
28/07/2023	JE	410209	1999167			0.00	9,434.00	0.00
05/08/2023	IN	TI/35055637	31180136		DISHA MITTAL DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	8,398.00	0.00	8,398.00
11/08/2023	IN	DEL/23-24/7943	32607956		NITU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	11,543.00
04/09/2023	JE	599346	2088531			0.00	3,145.00	8,398.00
04/09/2023	JE	599346	2088531			3,145.00	0.00	11,543.00
04/09/2023	RC		16070809	Bank Transfer		0.00	11,543.00	0.00
22/09/2023	IN	DEL/23-24/10307	32610317		ALISHA VANYALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
09/10/2023	RC		16088438	Bank Transfer		0.00	2,096.00	0.00
09/10/2023	JE	691117	2167319			2,096.00	0.00	2,096.00
09/10/2023	JE	691117	2167319			0.00	2,096.00	0.00
05/11/2023	IN	TI/35187636	31312539		AISHVARYA GUPTA IPS EMAX PRESS LAYERING CROWN-11,21	6,642.00	0.00	6,642.00
10/11/2023	IN	TI/35194466	31319379		ANJALI AGRAWAL IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	9,963.00
05/12/2023	RC		16114286	Bank Transfer		0.00	9,963.00	0.00
09/12/2023	IN	TI/35234272	31359323		FARAH ISMAIL IPS EMAX PRESS LAYERING CROWN-11,12,13,21,22,23	19,927.00	0.00	19,927.00
13/12/2023	IN	TI/35239720	31364768		UTTAM AGRAWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	32,506.00
13/12/2023	IN	TI/35238549	31363597		BHUPENDRA MISHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	35,651.00
15/12/2023	IN	TI/35242523	31367572		NAMYA AGRAWAL IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	38,972.00
08/01/2024	RC		16129631	Bank Transfer		0.00	38,972.00	0.00
27/01/2024	IN	TI/35303305	31429395		ABHA MAHAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	2,096.00

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01/02/2024	IN	TI/35312126	31438220		HUDA ANSARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	4,192.00
03/02/2024	IN	TI/35315233	31441324		SANDEEP KUMAR NIGWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	16,771.00
17/02/2024	IN	TI/35335894	31461967		SHUKEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	18,867.00
17/02/2024	IN	TI/35336739	31462811		VINOD BANSAL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	37,737.00	0.00	56,604.00
23/02/2024	IN	TI/35345657	31471721		SIDDHI AGRAWAL IPS EMAX PRESS LAYERING CROWN-12	3,321.00	0.00	59,925.00
26/02/2024	IN	TI/35349417	31475479		AARTI AGRAWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	62,021.00
02/03/2024	RC		16156282	Bank Transfer		0.00	62,021.00	0.00
05/03/2024	IN	TI/35361028	31487099		LALIT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00
15/03/2024	RT		131011279	ZIRC / SCH - FEB 24 / 1 UNIT/ ULTRA PLUS/ REGULAR		0.00	3,145.00	0.00
26/03/2024	IN	TI/35394570	31520667		MR. RAHUL DENTCARE ANTI-SNORING DEVICE-11	7,080.00	0.00	7,080.00
03/04/2024	IN	TIKER/45004992	41004963		JYOTI MAHESHWARI IPS EMAX PRESS LAYERING CROWN-11,21	6,642.00	0.00	13,722.00
03/04/2024	RC		26001826	Bank Transfer		0.00	7,080.00	6,642.00
05/04/2024	IN	TIKER/45007323	41007282		PRAMOD SONI IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-11,12,21	10,612.00	0.00	17,254.00
17/04/2024	IN	TIKER/45025374	41025226		GOVIND AGRAWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	37,737.00	0.00	54,991.00
02/05/2024	RC		26015307	Bank Transfer		0.00	54,991.00	0.00
03/05/2024	IN	TIKER/45050270	41049990		JATIN PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00
03/05/2024	IN	TIKER/45050503	41050218		ARPIT IPS EMAX PRESS LAYERING VENEER-22	3,321.00	0.00	6,466.00
15/05/2024	RT		141001661	ZIRC-SCH-APR 24/1/ULTRA PLUS		0.00	3,145.00	3,321.00
						303,938.00	300,617.00	
							*Period Closing Bal.:	3,321.00