



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 11/06/2024
 JDH000144 - SWATI AGARWAL

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/07/2022	IN	SA2200169920	1173442		TEEJ KANWAR AGARWAL OSSTEM ANALOG-17 ,34 ,44 , OSSTEM CASTABLE ABUTMENT-17 ,34 ,44 , 109 IMPLANT DENTCARE ZIRCONIA BRUXCARE UP TO 4 UNIT-17 ,34 ,44	15,146.00	0.00	15,146.00
03/09/2022	RC		6063731	Bank Transfer		0.00	15,146.00	0.00
19/10/2022	IN	SA2200282256	1281870		SHANTESHWARJI MAHARAJ 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,24	2,615.00	0.00	2,615.00
29/12/2022	IN	SA2200377279	1377734		SHANTESHWARJI MAHARAJ 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,24	2,615.00	0.00	5,230.00
18/01/2023	IN	DEL/22-23/13355	5013457		KISHAN SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,688.00	0.00	7,918.00
20/01/2023	IN	DEL/22-23/13483	5013585		MANISH SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	9,876.00
21/01/2023	IN	SA2200408048	1408514		YADUNANDANI SINGH 109 IMPLANT DENTCARE ZIRCONIA BRUXCARE UP TO 4 UNIT-46	3,806.00	0.00	13,682.00
30/01/2023	RC		6128073	Bank Transfer		0.00	2,615.00	11,067.00
31/03/2023	IN	DEL/22-23/17606	5017714		SHASHI SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	13,025.00
04/04/2023	RC		16000860	Bank Transfer		0.00	11,067.00	1,958.00
06/04/2023	JE		1710303			0.00	4,646.00	-2,688.00
06/04/2023	JE		1710303			4,646.00	0.00	1,958.00
26/04/2023	IN	DEL/23-24/1464	32601455		MANDAVI SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,688.00	0.00	4,646.00
30/04/2023	IN	DEL/23-24/1748	32601740		JAI PRAKASH AGARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36	5,376.00	0.00	10,022.00
03/05/2023	IN	DEL/23-24/1871	32601864		APARNA CHOUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45	3,917.00	0.00	13,939.00

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05/06/2023	IN	DEL/23-24/3941	32603937		SAMPAT AGARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,688.00	0.00	16,627.00
06/06/2023	RC		16029618	Bank Transfer		0.00	10,022.00	6,605.00
08/06/2023	JE		1862442			10,022.00	0.00	16,627.00
08/06/2023	JE		1862442			0.00	10,022.00	6,605.00
10/08/2023	JE	4060	2026183			0.00	6,605.00	0.00
10/08/2023	JE	4060	2026183			6,605.00	0.00	6,605.00
10/08/2023	RC		16061144	Bank Transfer		0.00	6,605.00	0.00
11/09/2023	IN	TI/35109694	31236917		BRJMOAHN SOLANKI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	1,568.00
15/09/2023	IN	TI/35115650	31240508		MARUDHAR SISODIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	7,839.00
23/09/2023	IN	TI/35128837	31253697		CHANDRA PAL SHEKHAWAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	9,407.00
05/10/2023	IN	TI/35144797	31269691		BHURARAM PALIWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	10,975.00
14/10/2023	IN	TI/35158450	31283355		VIKAS TALWEJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	17,246.00
30/10/2023	RC		16097609	Bank Transfer		0.00	9,407.00	7,839.00
31/10/2023	IN	TI/35180608	31305512		NITIN CHOPRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	9,407.00
11/12/2023	IN	TI/35236156	31361207		SHEELU BOHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	12,542.00
27/12/2023	RC		16123743	Bank Transfer		0.00	9,407.00	3,135.00
29/12/2023	IN	DEL/23-24/15744	32615752		DHAI BOHRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	6,092.00
21/01/2024	IN	TI/35294892	31420987		MUKESH MITTAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	7,660.00
02/02/2024	JE	5374	2440145			0.00	2,957.00	4,703.00
02/02/2024	JE	5374	2440145			2,957.00	0.00	7,660.00
02/02/2024	RC		16141360	Bank Transfer		0.00	7,660.00	0.00
06/02/2024	IN	TI/35318452	31444546		DR K K VARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00
26/02/2024	IN	TI/35348599	31474661		LEKHRAJ GURJAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	3,136.00
26/03/2024	RC		16167197	Bank Transfer		0.00	3,136.00	0.00

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22/04/2024	IN	TIKER/45033525	41033325		SAMADA CHOUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00
04/05/2024	IN	TIKER/45051735	41051448		MUKESH MITTAL DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-42,43,44	2,734.00	0.00	4,302.00
13/05/2024	IN	TIKER/45064164	41065069		MUKESH MITTAL DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-42,43,44	1,969.00	0.00	6,271.00
						105,566.00	99,295.00	
							*Period Closing Bal.:	6,271.00