



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 20/12/2024
JDP000020 - RASHI BIYANI MUNDHRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/12/2022	IN	SA2200340699	1340784		CHANDRA MOHAN 14 IPS EMAX PRESS CROWN LAYERING-11 ,12 ,21 ,22	11,550.00	0.00	11,550.00
17/02/2023	RC		6139736	Bank Transfer		0.00	11,550.00	0.00
16/07/2023	IN	TI/35027789	31149236		VAIBHAW DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23 , DENTCARE MAGNA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,21,22,23	6,283.00	0.00	6,283.00
31/07/2023	RC		16055523	Bank Transfer		0.00	6,283.00	0.00
24/02/2024	IN	TI/35348294	31474354		RANI SUNDI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00
07/03/2024	IN	TI/35365054	31491133		DEEPA IPS EMAX PRESS STAINING ONLAY-16	2,826.00	0.00	9,116.00
09/03/2024	IN	TI/35367616	31493695		SONU DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,805.00	0.00	10,921.00
27/03/2024	RC		16167404	Cash Amount Received		0.00	10,921.00	0.00
20/09/2024	IN	TIKER/45272020	41277632		SOM MUNDURA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-44,47,34,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,47,34,36,37	484.00	0.00	484.00
26/09/2024	IN	TIKER/45281595	41287194		SUKHIAL IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	3,310.00
27/09/2024	IN	TIKER/45282924	41288523		SOM MUNDHRA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-15,16,17,21,23,24,25,26, 27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-15,16,17,21,23,24,25,26, 27	3,749.00	0.00	7,059.00
17/10/2024	IN	TIKER/45313525	41320769		SOM MUNDHRA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-15,16,17,21,23,24,2 5,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-15,16,17,21,23,24,2 5,26,27	2,499.00	0.00	9,558.00
						38,312.00	28,754.00	
						*Period Closing Bal.:		9,558.00