



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 26/09/2024
JDP000118 - SARMESHTA SONI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/06/2023	IN	TI/35010043	31105097		NO. NAIYIE BAND & LOOP (SPACE MAINTAINER)-44,34 , STANDARD BAND (MISCELLANEOUS)-44,34	1,722.00	0.00	1,722.00
21/06/2023	IN	TI/35010567	31109815		STANDARD BAND (MISCELLANEOUS)-11 , TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11	1,507.00	0.00	3,229.00
23/06/2023	RC		16037855	Bank Transfer		0.00	1,507.00	1,722.00
26/08/2023	RC		16067672	Cash Amount Received		0.00	1,722.00	0.00
31/08/2023	IN	TI/35093658	31218444		ANUMIT SINHA BAND & LOOP (SPACE MAINTAINER)-24 , STANDARD BAND (MISCELLANEOUS)-24	1,053.00	0.00	1,053.00
16/10/2023	IN	TI/35159573	31284477		AAVYA DEVUKA LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41 , STANDARD BAND (MISCELLANEOUS)-41	1,476.00	0.00	2,529.00
30/10/2023	RC		16097777	Cash Amount Received		0.00	2,529.00	0.00
23/05/2024	IN	TIKER/45081519	41082293		AMARJEET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33,34	9,406.00	0.00	9,406.00
30/05/2024	IN	TIKER/45091594	41092316		AMARJEET KAUR DENTCARE DMLS PD B/L 7-10 TEETH (FRAMEWORK)-43,44,45,46,47,35,3 6,37	7,472.00	0.00	16,878.00
03/06/2024	IN	TIKER/45097238	41098913		DR P P CHAWLA OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-36	894.00	0.00	17,772.00
11/06/2024	IN	TIKER/45109328	41110885		NISHANT SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	19,340.00
21/06/2024	IN	TIKER/45126469	41128332		MANISHA PATHAK IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	22,166.00
27/06/2024	RC		26041477	Cash Amount Received		0.00	16,000.00	6,166.00
10/07/2024	IN	TIKER/45156327	41157891		R K AGARWAL IPS EMAX PRESS STAINING ONLAY-16	2,826.00	0.00	8,992.00
27/07/2024	IN	TIKER/45184045	41187005		JATIN DUGGAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	11,088.00
31/07/2024	RC		26059074	Cash Amount Received		0.00	10,000.00	1,088.00
16/08/2024	IN	TIKER/45218393	41221528		RAJIV MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	2,656.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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