



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 26/09/2024
JDP000148 - NEELAM RANI LODHA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/07/2022	IN	SA2200170170	1169892		ISHA GULATI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	1,958.00
02/08/2022	RC	32772	6053169	Cash Amount Received		0.00	2,000.00	-42.00
07/08/2022	IN	SA2200184360	1184064		JIYA KAUR 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	1,255.00
05/09/2022	RC	35852	6069983	Cash Amount Received		0.00	1,255.00	0.00
13/09/2022	IN	SA2200234452	1234071		RAMNATH GAUR 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-44 ,45 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-44 ,45	5,334.00	0.00	5,334.00
22/09/2022	IN	SA2200247916	1247519		RAMNATH GAUR 102a MATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR SINGLE TOOETH REPLACEMENT DIRECT DELIVERY-46 , 102bMATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR ADDITIONAL TOOTH DIRECT DELIVERY-46 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-46	3,806.00	0.00	9,140.00
28/09/2022	RC	35853	6075994	Cash Amount Received		0.00	9,140.00	0.00
09/02/2024	IN	TI/35323733	31449825		ANKIT LODHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
16/02/2024	IN	TI/35334045	31460123		SHRISTHI DEBUKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	6,288.00
26/02/2024	IN	TI/35348791	31474853		ANKIT LODHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	9,245.00
15/03/2024	IN	TI/35376839	31502918		ASHA AGARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	12,202.00
30/03/2024	RC		16169093	lodhanilam@ibl-409063277539 Bank Transfer		0.00	10,000.00	2,202.00
09/07/2024	IN	TIKER/45154037	41155607		ASHA AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	6,394.00
28/08/2024	RT	31449825	141004734	AG635/35323733/RS.2096/PER.COO/WOR K CANCELLED		0.00	2,096.00	4,298.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						*Period Closing Bal.:		4,298.00
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