



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/06/2024
JHA000003 - BHARAT KANKANE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
30/05/2022	IN	2516	5002592		DR USHA ARGAL DENTCARE ZIRCONIA PREMIUM PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-11,21,22	14,952.00	0.00	14,952.00
10/06/2022	IN	22-23/2960	5002956		SHIKHA PETERIAY DENTCARE ZIRCONIA CLASSIC CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-11,12	7,056.00	0.00	22,008.00
11/06/2022	IN	22-23/3035	5003008		JAGDESH SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45	3,920.00	0.00	25,928.00
29/06/2022	IN	SA2200124760	1124539		PRIYA ATRI DENTCARE ZIRCONIA PREMIUM PLUS FULL CONTOUR CROWN/BRIDGE UP TO 6 UNIT-	4,984.00	0.00	30,912.00
04/07/2022	IN	SA2200132696	1132475		NAJMIN 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-	1,764.00	0.00	32,676.00
13/07/2022	RC		6041592	Bank Transfer		0.00	24,326.00	8,350.00
17/08/2022	RC		6055826	Bank Transfer		0.00	6,000.00	2,350.00
27/09/2022	IN	SA2200256131	1255718		VINEETA 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-41	1,654.00	0.00	4,004.00
27/09/2022	IN	SA2200255875	1255462		SOMYA SINGH 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-41	1,654.00	0.00	5,658.00
08/11/2022	IN	2211147201	7004448	Based On Sales Orders 4672.	RAHUL SRIVASTAV FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41	1,654.00	0.00	7,312.00
05/12/2022	RC		6104109	Bank Transfer		0.00	1,654.00	5,658.00
02/01/2023	RC		6115911	Bank Transfer		0.00	3,300.00	2,358.00
11/02/2023	JE		1408867			0.00	25,928.00	-23,570.00
11/02/2023	JE		1408867			25,928.00	0.00	2,358.00
11/10/2023	IN	TI/35153269	31278172		SUMIT SAHOO LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.):-11,12,21	12,572.00	0.00	14,930.00
29/11/2023	RC		16111579	Bank Transfer		0.00	12,572.00	2,358.00
31/03/2024	JE		2595335			0.00	2,358.00	0.00
						76,138.00	76,138.00	
						*Period Closing Bal.:		0.00