



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/06/2024
JHA000027 - ASTHA NAMDHARI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/10/2023	IN	TI/35175821	31300728		ABHISHEK DONERIA IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	19,927.00
17/11/2023	IN	TI/35204536	31329556		AKHITHEK DONESIA IPS EMAX PRESS LAYERING VENEER-14,15,24,25	13,285.00	0.00	33,212.00
21/11/2023	RC		16107961	9425116600934@paytm-332541140471 Bank Transfer		0.00	20,000.00	13,212.00
24/11/2023	IN	TI/35213509	31338529		AKHITHEK DONESIA IPS EMAX PRESS LAYERING VENEER-14,15,24,25	12,620.00	0.00	25,832.00
24/11/2023	RT	31329556	131008026	NEW DR.5% DISCOUNT PER BY SS		0.00	13,285.00	12,547.00
25/11/2023	RT	31300728	131008068	5%DISCOUNT PER BY SS		0.00	19,927.00	-7,380.00
26/11/2023	IN	TI/35215923	31340943		ABHISHEK DONERIA IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	18,931.00	0.00	11,551.00
28/11/2023	IN	TI/35218304	31343330		PRABHAT CHOPRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	13,119.00
30/11/2023	RC		16111975	9425116600934@paytm-333449100968 Bank Transfer		0.00	11,552.00	1,567.00
10/01/2024	IN	DEL/23-24/16413	32616440		ROBIN JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	4,712.00
31/01/2024	JE	717170	2433411			3,145.00	0.00	7,857.00
31/01/2024	JE	717170	2433411			0.00	3,145.00	4,712.00
31/01/2024	RC		16139272	9425116600934@paytm-403122433488 Bank Transfer		0.00	4,712.00	0.00
11/04/2024	IN	TIKER/45017115	41017017		MANORAMA SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	1,388.00
15/04/2024	IN	TIKER/45022665	41022538		VASUDHA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	2,956.00
21/04/2024	IN	TIKER/45031927	41031739		ABHISHEK DONERIA IPS EMAX PRESS LAYERING VENEER-13	3,321.00	0.00	6,277.00
30/04/2024	RC		26014294	Bank Transfer		0.00	6,277.00	0.00
06/06/2024	IN	TIKER/45101796	41103421		SAJJAN SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00
13/06/2024	IN	TIKER/45112930	41114448		SAMTA GOYAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	2,956.00

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