



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/04/2023 To Date : 31/03/2024**  
**JPR000104 - PUNIT CHITLANGIA**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/07/2023	IN	DEL/23-24/5648	32605652		DEEPIKA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00
11/07/2023	IN	TI/35022052	31141163		SURGYAN KANWAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	3,459.00
18/07/2023	IN	TI/35028924	31151379		GAURAV DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	4,822.00
27/07/2023	IN	TI/35041870	31165814		DR SHEETAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	6,185.00
08/08/2023	JE	445042	2017763			0.00	2,096.00	4,089.00
08/08/2023	JE	445042	2017763			2,096.00	0.00	6,185.00
08/08/2023	RC		16059546	Bank Transfer		0.00	6,185.00	0.00
12/08/2023	IN	TI/35066490	31191190		MANISHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	1,363.00
13/09/2023	RC		16076408	Bank Transfer		0.00	1,363.00	0.00
16/09/2023	IN	DEL/23-24/9997	32610028		ANU SAJU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	2,957.00
13/10/2023	IN	TI/35157326	31282228		MANMOHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	4,345.00
16/10/2023	JE	692932	2185470			2,957.00	0.00	7,302.00
16/10/2023	JE	692932	2185470			0.00	2,957.00	4,345.00
16/10/2023	RC		16091743	Bank Transfer		0.00	2,957.00	1,388.00
19/10/2023	IN	DEL/23-24/11889	32611904		SUNITA RUNGTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	3,484.00
19/10/2023	IN	DEL/23-24/11955	32611976		DARSHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	6,629.00
20/10/2023	IN	DEL/23-24/11996	32612011		ANU SAJU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,15,14	8,870.00	0.00	15,499.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/10/2023	IN	TI/35172790	31297692		MUKESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	16,887.00
31/10/2023	IN	DEL/23-24/12583	32612596		PRADEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	18,983.00
16/11/2023	JE	700063	2256410			16,207.00	0.00	35,190.00
16/11/2023	JE	700063	2256410			0.00	16,207.00	18,983.00
16/11/2023	RC		16106004	Bank Transfer		0.00	18,983.00	0.00
29/11/2023	IN	TI/35220214	31345243		ARUNA SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00
13/12/2023	RC		16118256	Bank Transfer		0.00	1,388.00	0.00
31/01/2024	IN	TIDEL/32701123	32617618		PUNIT CHITLANGIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,25	4,192.00	0.00	4,192.00
17/02/2024	IN	TI/35336825	31462897		MANMOHAN SAGAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	5,580.00
16/03/2024	RC		16162404	Bank Transfer		0.00	5,580.00	0.00
16/03/2024	JE	729754	2552810			4,192.00	0.00	4,192.00
16/03/2024	JE	729754	2552810			0.00	4,192.00	0.00
						<b>61,908.00</b>	<b>61,908.00</b>	
							*Period Closing Bal.:	0.00