



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024  
JPR000372 - SACHIN YADAV

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
10/04/2023	IN	SA2300010325	31010310		UTTAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	35,595.00	0.00	35,595.00
24/04/2023	RC		16009142	Bank Transfer		0.00	35,595.00	0.00
03/05/2023	IN	SA2300039754	31039723		VEDANSH PATEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	2,966.00
13/05/2023	IN	SA2300052498	31052476		UTTAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	32,629.00	0.00	35,595.00
13/05/2023	RT		131001230			0.00	35,595.00	0.00
11/03/2024	IN	TI/35370908	31496986		SB KHANDELWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,18,21,2 2	15,677.00	0.00	15,677.00
11/04/2024	RC		26004781	Bank Transfer		0.00	15,677.00	0.00
30/08/2024	IN	TIDEL/46009008	42010639		CHHOTI YADAV DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,24	26,923.00	0.00	26,923.00
20/09/2024	IN	TIKER/45272839	41278451		KALAWATI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	4,712.00	0.00	31,635.00
						<b>118,502.00</b>	<b>86,867.00</b>	
						*Period Closing Bal.:		31,635.00