



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/07/2024
KNP000037 - MEETU AGARWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/06/2022	IN	22-23/3226	5003213		SANA IQBAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,14	3,920.00	0.00	3,920.00
18/06/2022	IN	SA2200109883	1109692		ZEBA 09 LAVA ESSENTIAL-	2,968.00	0.00	6,888.00
21/06/2022	IN	22-23/3459	5003451		UMAKANT SRIVASTAV SOFT NIGHT GUARD (MOUTH GUARD)-	672.00	0.00	7,560.00
26/06/2022	IN	SA2200121023	1120817		SHASHI NAIR 09 LAVA ESSENTIAL-	2,968.00	0.00	10,528.00
27/06/2022	IN	22-23/3689	5003679		SUMONA MUKERJEE HARD NIGHT GUARD (MOUTH GUARD)-11	616.00	0.00	11,144.00
28/06/2022	IN	22-23/3726	5003723		AMNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	1,960.00	0.00	13,104.00
30/07/2022	RC	31887	6049582	Cash Amount Received		0.00	13,104.00	0.00
05/08/2022	JE		977259			7,168.00	0.00	7,168.00
05/08/2022	JE		977259			0.00	7,168.00	0.00
25/09/2022	IN	SA2200253146	1252741		SARABJEET 86 3D PRINTED QUARTER ARCH MODEL-11 ,31 , 09 LAVA ESSENTIAL-11 ,31	6,384.00	0.00	6,384.00
14/11/2022	RC	48302	6095966	Cash Amount Received		0.00	6,384.00	0.00
10/04/2023	IN	2304310445	34001700	Based On Sales Orders 26348.	SHREYASKAR DENTCARE ALIGNERS SMILE 9-14 SPLINTS (CLEAR ALIGNER) PER PACK-	18,447.00	0.00	18,447.00
11/04/2023	IN	2304310442	34001730	Based On Sales Orders 26133.	SHREYASKAR DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	20,947.00
16/05/2023	RC		16020022	Bank Transfer		0.00	20,947.00	0.00
11/11/2023	IN	TI/35196163	31321081		SASSWATI GHOSH DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	2,500.00
21/01/2024	RC		16135200	8737053592.bfl@abfspay-402105589546 Bank Transfer		0.00	2,500.00	0.00
						50,103.00	50,103.00	
						*Period Closing Bal.:		0.00