



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/07/2024
KNP000082 - SHARDOOL SUKLA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/11/2022	IN	22-23/9336	5010693	4271AH	AAIDTYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	1,958.00
08/11/2022	JE		1282134			0.00	1,958.00	0.00
28/11/2022	IN	22-23/10477	5010699	5756AH	SUPRIYA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	1,958.00
07/12/2022	RC		6110488	Bank Transfer		0.00	1,958.00	0.00
20/12/2022	JE		1284627			0.00	3,916.00	-3,916.00
20/12/2022	JE		1284627			3,916.00	0.00	0.00
08/04/2023	IN	DEL/23-24/379	32600373		SANJEEV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	1,958.00
10/04/2023	RC		16003234	Bank Transfer		0.00	1,958.00	0.00
10/04/2023	JE	27326	1725294			1,958.00	0.00	1,958.00
10/04/2023	JE	27326	1725294			0.00	1,958.00	0.00
03/06/2023	IN	DEL/23-24/3838	32603834		NEHA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45	3,917.00	0.00	3,917.00
07/06/2023	RC		16030220	Bank Transfer		0.00	3,917.00	0.00
09/06/2023	JE		1864707			0.00	3,917.00	-3,917.00
09/06/2023	JE		1864707			3,917.00	0.00	0.00
04/07/2023	IN	DEL/23-24/5652	32605656		MEERA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	5,875.00	0.00	5,875.00
05/07/2023	RC		16043096	Bank Transfer		0.00	5,875.00	0.00
07/07/2023	JE		1935150			5,875.00	0.00	5,875.00
07/07/2023	JE		1935150			0.00	5,875.00	0.00
05/09/2023	IN	DEL/23-24/9352	32609370		KSHITIZ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/09/2023	RC		16079354	Bank Transfer		0.00	2,096.00	0.00
20/09/2023	JE	687222	2128526			0.00	2,096.00	-2,096.00
20/09/2023	JE	687222	2128526			2,096.00	0.00	0.00
08/11/2023	IN	TI/35191332	31316247		DR. JAWAHAR L C RESIN IMPLANT SPECIAL BITE PER JAW-11,41	1,044.00	0.00	1,044.00
30/11/2023	IN	TI/35220972	31346006		DR. JAWAHAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36 , DENTCARE DMLS GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,25,26,41,42,43,44,45,46,3 1,32,33,34,35,36	64,046.00	0.00	65,090.00
14/03/2024	RT	31316247	131011001	CL-1109/TI/35191332/1044/SALI MADAM/WORK CANCEL		0.00	1,044.00	64,046.00
14/03/2024	RT	31346006	131011002	CL-1227/TI/35220972/64046/SALI MADAM/WORK CANCEL		0.00	64,046.00	0.00
17/06/2024	IN	TIDEL/46004589	42005482		YASH PRATAP SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00
28/06/2024	RC		26041525	dr.shardoolshukla@oksbi-418088844714 Bank Transfer		0.00	2,096.00	0.00
28/06/2024	JE	810932	2935629			0.00	2,096.00	-2,096.00
28/06/2024	JE	810932	2935629			2,096.00	0.00	0.00
						104,806.00	104,806.00	
							*Period Closing Bal.:	0.00