



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 02/12/2024**  
**KNP000089 - SHILPA TRIVEDI**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/02/2023	IN	DEL/22-23/14209	5014434		ADARSH DUBEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	1,958.00
11/02/2023	RC		6134474	Bank Transfer		0.00	1,958.00	0.00
14/02/2023	JE		1413606			0.00	1,958.00	-1,958.00
14/02/2023	JE		1413606			1,958.00	0.00	0.00
26/06/2023	IN	DEL/23-24/5162	32605161		VINAYAK AWASTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	5,933.00	0.00	5,933.00
10/08/2023	JE	532285	2057987			5,933.00	0.00	11,866.00
10/08/2023	JE	532285	2057987			0.00	5,933.00	5,933.00
10/08/2023	RC		16061065	Bank Transfer		0.00	5,933.00	0.00
04/12/2023	IN	DEL/23-24/14293	32614302		SS SACHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
26/12/2023	RC		16122789	shilpa.knp1@ybl-336045683601 Bank Transfer		0.00	2,096.00	0.00
26/12/2023	JE	708331	2346497			0.00	2,096.00	-2,096.00
26/12/2023	JE	708331	2346497			2,096.00	0.00	0.00
20/03/2024	IN	TIDEL/32704031	32620514		ARCHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	2,096.00
18/04/2024	JE	791050	2744006			2,096.00	0.00	4,192.00
18/04/2024	JE	791050	2744006			0.00	2,096.00	2,096.00
18/04/2024	RC		26007507	shilpa.knp1@ybl-410921253602 Bank Transfer		0.00	2,096.00	0.00
28/10/2024	IN	TIDEL/46012379	42015014		SWATI SHUKLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	2,184.00
09/11/2024	IN	TIKER/45347423	41355846		UMA SHANKAR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,44,31,32	2,573.00	0.00	4,757.00
30/11/2024	IN	TIDEL/46014361	42017492		VIDUASHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	6,941.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						<b>31,107.00</b>	<b>24,166.00</b>	
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						*Period Closing Bal.:		6,941.00
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