



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/12/2024  
KOT000004 - SUNEET KHANDELWAL

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/06/2024	IN	TIDEL/46005274	42006191		MANISHA KABRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00
03/07/2024	IN	TIDEL/46005525	42006441		VIMLA GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	8,383.00
08/07/2024	IN	TIDEL/46005785	42006700		LAD BAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	12,575.00
11/07/2024	IN	TIDEL/46005997	42006912		SAMBIT DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	14,671.00
25/07/2024	IN	TIDEL/46006876	42007992		VIJAY KR TRIPATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	16,767.00
05/08/2024	IN	TIDEL/46007514	42008751		SANJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	18,863.00
26/08/2024	RC		26071393	Bank Transfer		0.00	2,096.00	16,767.00
26/08/2024	JE	209206	3089400			2,096.00	0.00	18,863.00
26/08/2024	JE	209206	3089400			0.00	2,096.00	16,767.00
27/08/2024	IN	TIDEL/46008802	42010435		NAVEEN MEENA ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-11	2,510.00	0.00	19,277.00
28/08/2024	IN	TIDEL/46008866	42010499		ANUSHKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	21,373.00
30/08/2024	JE	210203	3100920			0.00	14,671.00	6,702.00
30/08/2024	JE	210203	3100920			14,671.00	0.00	21,373.00
30/08/2024	RC		26073659	Bank Transfer		0.00	14,671.00	6,702.00
27/09/2024	RC		26087663	Bank Transfer		0.00	6,702.00	0.00
27/09/2024	JE	216068	3175909			0.00	6,702.00	-6,702.00
27/09/2024	JE	216068	3175909			6,702.00	0.00	0.00
03/10/2024	IN	TIDEL/46011015	42013343		RINKU SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46	4,192.00	0.00	4,192.00
13/11/2024	IN	TIDEL/46013258	42015973		SUBHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	6,376.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/11/2024	IN	TIDEL/46013377	42016092		RINKU SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	8,560.00
17/11/2024	JE	226703	3315801			4,192.00	0.00	12,752.00
17/11/2024	JE	226703	3315801			0.00	4,192.00	8,560.00
17/11/2024	RC		26113424	Bank Transfer		0.00	4,192.00	4,368.00
09/12/2024	IN	TIDEL/46014842	42018001		SHAILENDRA SINGH ZIRSMILE ZIRCONIA CORE(POSTERIOR UP TO 3 UNITS)-37	1,785.00	0.00	6,153.00
						<b>61,475.00</b>	<b>55,322.00</b>	
							*Period Closing Bal.:	6,153.00