



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/06/2024
LNW000055 - PRIYA SINGHANIA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/04/2022	IN	SA2200019947	1018729		ANITA SINGH 19a.M L S CROWN/BRIDGE-22,23,24	4,687.00	0.00	4,687.00
19/04/2022	IN	SA2200023961	1022684		RAMA GUPTA 38 DENTCARE MAGNA FULLMETAL W/O DIE-37	504.00	0.00	5,191.00
23/04/2022	IN	SA2200031265	1030879		VEENA TANDON 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-11,14,15,26,27	1,098.00	0.00	6,289.00
25/04/2022	IN	SA2200033315	1033213		DR VK SINGH 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	7,851.00
30/04/2022	RC		6010743	Bank Transfer		0.00	7,851.00	0.00
02/05/2022	IN	SA2200043256	1043134		ASHA 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	1,562.00
03/05/2022	IN	SA2200044453	1044325		VEENA TANDON 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-11,14,15,26,27	1,098.00	0.00	2,660.00
05/05/2022	IN	SA2200047078	1046923		RAJEEV AGARWAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47	2,968.00	0.00	5,628.00
10/05/2022	IN	SA2200053220	1053058		NANDITA BHATNAGAR 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	7,190.00
12/05/2022	IN	1737	5001680		KUSUM SINGH 22. SELF CURE ACRYLIC TEMPORARY- , 22. BITE BLOCK 6 TO 10 TEETH-	1,635.00	0.00	8,825.00
20/05/2022	IN	SA2200068322	1068137		RAJEEV AGARWAL 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	10,387.00
29/05/2022	JE		825154			1,635.00	0.00	12,022.00
29/05/2022	JE		825154			0.00	1,635.00	10,387.00
29/05/2022	RC		6022348	Bank Transfer		0.00	10,387.00	0.00
07/06/2022	IN	SA2200092926	1092769		KUSUM SINGH 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)- , 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-	8,938.00	0.00	8,938.00
07/06/2022	IN	SA2200093504	1093349		KUSUM SINGH 19a.M L S CROWN/BRIDGE-	12,499.00	0.00	21,437.00
29/06/2022	RC		6036210	Bank Transfer		0.00	21,437.00	0.00
23/11/2022	IN	SA2200327133	1326762		ANITA SINGH 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	30,819.00	0.00	30,819.00

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29/11/2022	IN	SA2200335720	1335813		ARCHANA TIWARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	32,777.00
29/11/2022	RC		6100987	Bank Transfer		0.00	30,819.00	1,958.00
06/12/2022	IN	SA2200345547	1344749		NISHA BHATNAGAR 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-37 ,47	1,575.00	0.00	3,533.00
30/12/2022	RC		6115115	Bank Transfer		0.00	3,533.00	0.00
08/01/2023	IN	SA2200389537	1390001		MALA AGARWAL 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 ,27	7,324.00	0.00	7,324.00
24/01/2023	IN	SA2200410657	1411119		ANSHU AGARWAL 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	2,457.00	0.00	9,781.00
24/01/2023	IN	SA2200410762	1411224		ANSHU AGARWAL 64 SELF CURE ACRYLIC(TEMPORARY)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	2,100.00	0.00	11,881.00
20/02/2023	IN	SA2200448769	1449168		ANSHU AGARWAL 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,21 ,22 ,23 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 ,34 ,35 ,36 ,44 ,45 ,46 , 14 IPS EMAX PRESS CROWN LAYERING-31 ,32 ,33 ,41 ,42 ,43	71,728.00	0.00	83,609.00
20/02/2023	IN	SA2200447887	1448292		DR AMAN KHANNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	86,575.00
27/02/2023	RC		6140739	Bank Transfer		0.00	86,575.00	0.00
01/03/2023	IN	SA2200461067	1461449		RAMA GUPTA 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	4,394.00
01/03/2023	IN	SA2200462297	1462676		MANOJ AGARWAL 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	5,859.00
22/03/2023	IN	SA2200490724	1491078		SAVITA GUPTA M L S COATING ON BUCCAL & LINGUAL SURFACE-46	1,465.00	0.00	7,324.00
25/03/2023	IN	SA2200495033	1495372		PUSPA CHAURASIA 19a.M L S CROWN/BRIDGE-16 ,17 ,46 ,47	5,859.00	0.00	13,183.00
30/03/2023	RC		6155610	Bank Transfer		0.00	13,183.00	0.00
06/04/2023	IN	SA2300007658	31007640		MANTI DEVI 19a.M L S CROWN/BRIDGE-43 ,44 ,45 ,46	5,859.00	0.00	5,859.00
28/04/2023	RC		16011412	Bank Transfer		0.00	5,859.00	0.00
22/05/2023	IN	SA2300062691	31062669		SAKET SHUKLA 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	2,930.00
29/05/2023	RC		16025441	Bank Transfer		0.00	2,930.00	0.00
22/06/2023	IN	SA2300099293	31110088		SAVITA GUPTA M L S COATING ON BUCCAL & PALATAL SURFACE-26	1,465.00	0.00	1,465.00
19/08/2023	RC		16065180	Paide Via Online Bank Transfer		0.00	1,465.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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