



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024
LNW000056 - VIKRAM AHUJA

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
27/11/2021	IN	SA2100247983	21093		ARUNIMA CHAUDHARY DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING	2,500.00	0.00	2,500.00	
09/05/2022	IN	SA2200052197	1052044		SONAKSHI DAS DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-41	2,500.00	0.00	5,000.00	
11/07/2022	IN	SA2200142545	1142314		SATVIK NARAIN DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-	2,500.00	0.00	7,500.00	
03/08/2022	RC		6050381	Bank Transfer		0.00	7,500.00	0.00	
17/09/2022	IN	SA2200240978	1240606		ESHA AGARWAL DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-21 ,31	2,500.00	0.00	2,500.00	
27/09/2022	IN	SA2200255544	1255132		MANISH MISHRA 19a.M L S CROWN/BRIDGE-26 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26 , 84 3D PRINTED FULL ARCH MODEL-26	5,570.00	0.00	8,070.00	
10/10/2022	RC		6079967	Bank Transfer		0.00	8,070.00	0.00	
21/10/2022	IN	SA2200286392	1286014		ESHA AGARWAL DENTCARE CLEAR ALIGNERS ELEGANT PACK (15-20 SPLINTS)-11	26,900.00	0.00	26,900.00	
31/10/2022	RC		6089311	Bank Transfer		0.00	26,900.00	0.00	
09/02/2023	IN	2302275325	7016116	Based On Sales Orders 17024.	NIMISHA DUA DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	9,680.00	0.00	9,680.00	
13/02/2023	IN	2302275322	7016620	Based On Sales Orders 16399.	NIMISHA DUA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	12,180.00	
02/03/2023	IN	2303315992	7019145	Based On Sales Orders 20434.	SHREYASI SINGH DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	14,680.00	
03/03/2023	RC		6143940	Bank Transfer		0.00	12,180.00	2,500.00	
09/10/2023	IN	TJ/35149085	31273983		YASHARTH MISHRA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	5,000.00	
07/11/2023	IN	TJ/35190815	31315721		YASHARTH MISHRA DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS (CLEAR ALIGNER) PER PACK-	26,827.00	0.00	31,827.00	
28/11/2023	RC		16111189	Bank Transfer		0.00	31,827.00	0.00	

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