



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024
LNW000058 - RAHUL SONI

							*Period Opening Bal.:		0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
31/03/2022	JE		53991			0.00	1,512.00	-1,512.00	
26/07/2023	IN	TI/35039928	31163800		SHOBHITA SAHANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	56.00	
16/10/2023	IN	DEL/23-24/11718	32611735		ABHISHEK SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,152.00	
16/10/2023	IN	DEL/23-24/11694	32611711		ANJALI SONI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	6,344.00	
31/10/2023	IN	DEL/23-24/12541	32612555		SRI RAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-18,17,16,15,47,46,45	14,671.00	0.00	21,015.00	
31/10/2023	IN	DEL/23-24/12534	32612548		JITENDRA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	23,111.00	
11/11/2023	IN	DEL/23-24/13246	32613259		KASHIF DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,41,31,32	12,579.00	0.00	35,690.00	
18/11/2023	IN	DEL/23-24/13483	32613495		MANOJ SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	41,977.00	
27/11/2023	IN	TI/35216468	31341492		RAM CHANDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18,36,37,38	10,974.00	0.00	52,951.00	
28/11/2023	RC		16111188	Bank Transfer		0.00	20,960.00	31,991.00	
28/11/2023	JE	4880	2283221			0.00	20,904.00	11,087.00	
28/11/2023	JE	4880	2283221			20,904.00	0.00	31,991.00	
20/01/2024	JE	5287	2408772			18,921.00	0.00	50,912.00	
20/01/2024	JE	5287	2408772			0.00	18,921.00	31,991.00	
20/01/2024	RC		16135467	Bank Transfer		0.00	18,921.00	13,070.00	
25/03/2024	RT	31341492	131011514	CL-1329/TI/35216468/10974/APPROVED BY DAYAL SIR/ DUE CHIPP OFF WORK		0.00	10,974.00	2,096.00	
11/09/2024	RT		143000116	ZIRC-SCH-NOV 23/1/SOLID PLUS/ADDITIONAL/CEO SANCTION on		0.00	2,096.00	0.00	
11/09/2024	JE	833556	3137661			2,096.00	0.00	2,096.00	

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11/09/2024	JE	833556	3137661			0.00	2,096.00	0.00
						96,384.00	96,384.00	
						*Period Closing Bal.:		0.00