



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/09/2024
LNW000083 - PLEXUS DENTAL HUB

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/03/2023	IN	DEL/22-23/16925	5017018		SANJAY UPADHYAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48,47,46,27	7,833.00	0.00	7,833.00
27/04/2023	RC		16011724	Bank Transfer		0.00	7,833.00	0.00
02/05/2023	JE		1768781			0.00	7,833.00	-7,833.00
02/05/2023	JE		1768781			7,833.00	0.00	0.00
11/05/2023	IN	DEL/23-24/2339	32602315		MANJU JOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	3,917.00	0.00	3,917.00
22/05/2023	IN	SA2300062730	31062708		ARIJIT 13 IPS E.MAX PRESS ONLAY-47	2,457.00	0.00	6,374.00
27/09/2023	JE	104957	2142399			0.00	3,917.00	2,457.00
27/09/2023	RC		16083023	Bank Transfer		0.00	6,374.00	-3,917.00
27/09/2023	JE	104957	2142399			3,917.00	0.00	0.00
06/10/2023	IN	TI/35146625	31271516		MANIKA SINGH BAND & LOOP (SPACE MAINTAINER)-44,34 , STANDARD BAND (MISCELLANEOUS)-44,34	2,106.00	0.00	2,106.00
09/10/2023	IN	TI/35150362	31275256		AANYA BAND & LOOP (SPACE MAINTAINER)-34 , STANDARD BAND (MISCELLANEOUS)-34	1,053.00	0.00	3,159.00
18/10/2023	IN	TI/35163796	31288703		SOSHAM SONKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,47	6,287.00	0.00	9,446.00
09/11/2023	IN	TI/35193489	31318400		DEEPIKA TIWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	15,733.00
11/11/2023	RC		16104193	karlsymand@okaxis-331598549266 Bank Transfer		0.00	9,446.00	6,287.00
15/12/2023	RC		16119001	karlsymand@okaxis-371553372394 Bank Transfer		0.00	6,287.00	0.00
29/05/2024	IN	TIKER/45090011	41090738		AJUNI STANDARD BAND (MISCELLANEOUS)-11 , THUMB SUCKING APPLIANCE FIXED (HABIT BREAKING)-11	1,571.00	0.00	1,571.00
06/07/2024	RC		26046757	karlsymand@okaxis-455406733727 Bank Transfer		0.00	1,571.00	0.00
09/07/2024	IN	TIKER/45154025	41155595		RICHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,14	4,192.00	0.00	4,192.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						*Period Closing Bal.:		4,192.00
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