



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2021 To Date : 19/07/2024
LNW000086 - DR PURIS SUPER SPECIALITY DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
31/08/2021	IN	SA2100131619	20587		laxmi dhar shukla 237 ACRYLIC DENTURE ACRYLISING & POLISHING U&L	2,632.00	0.00	2,632.00
31/08/2021	IN	SA2100130682	23766		AMAL SRIVASTAVA 004DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6	2,032.00	0.00	4,664.00
01/09/2021	IN	SA2100132920	708		SUCHANDA BHATTACHARYA 004DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6	20,048.00	0.00	24,712.00
17/09/2021	IN	SA2100154316	47571		ARJUN GUPTA 176 SOFT NIGHT GUARD	560.00	0.00	25,272.00
17/09/2021	IN	SA2100154172	672		RAJINDER KAUR 003 DENTCARE ZIRCONIA ULTRA PLUS W/DIE	20,776.00	0.00	46,048.00
03/10/2021	IN	SA2100175576	7942		AKANSHA LAL 002 DENTCARE ZIRCONIA BRUXCARE	5,376.00	0.00	51,424.00
08/10/2021	IN	SA2100182489	23836		SANJAY SHARMA 237 ACRYLIC DENTURE ACRYLISING & POLISHING U&L	2,016.00	0.00	53,440.00
18/10/2021	IN	SA2100195854	23835		S S BAJAJ 237 ACRYLIC DENTURE ACRYLISING & POLISHING U&L	2,016.00	0.00	55,456.00
30/10/2021	IN	SA2100212658	3736		DADA RAO 036 DENTCARE NOVA W/DIE	8,512.00	0.00	63,968.00
07/11/2021	IN	SA2100221796	17917		SAVITA SABHARWAL 237 ACRYLIC DENTURE ACRYLISING & POLISHING U&L	2,923.00	0.00	66,891.00
03/02/2022	IN	SA2100335791	8120		rajinder 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING	5,191.00	0.00	72,082.00
18/04/2023	JE		1736003			0.00	60,082.00	12,000.00
10/05/2023	IN	DEL/23-24/2259	32602249		NEELAM PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	13,958.00
12/05/2023	IN	SA2300049980	31049946		NEELAM PRASAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	15,916.00
23/05/2023	RC		16023134	Bank Transfer		0.00	12,000.00	3,916.00
06/09/2023	IN	TJ/35101843	31226679		POOJA MOURYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	7,061.00
29/04/2024	RC		26012735	9008892326@hdfcbank-412023932174 Bank Transfer		0.00	5,103.00	1,958.00
						79,143.00	77,185.00	
						*Period Closing Bal.:		1,958.00