



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024
LNW000107 - MEDANTA HOLDINGS PVT LTD

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/07/2022	IN	SA2200152384	1152131		CHANDA KHAN ID ML10111353 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	3,528.00
19/07/2022	IN	SA2200153639	1153388		RENUDHAWAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,958.00	0.00	5,486.00
07/08/2022	IN	SA2200184944	1184648		AJAY SHUKLA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	9,403.00
07/08/2022	IN	SA2200185160	1184862		MAHENDRA KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,966.00	0.00	12,369.00
07/08/2022	IN	SA2200185369	1185069		SARABJEET KAUR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	14,327.00
12/08/2022	IN	SA2200192469	1192171		RENUDHAWAN -MM00474787 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34	1,958.00	0.00	16,285.00
12/08/2022	RT	1153388	11003953	Based On A/R Invoices 1153388.		0.00	1,958.00	14,327.00
13/08/2022	IN	SA2200193349	1193049		CHANDA KHAN ID ML10111353 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26	3,528.00	0.00	17,855.00
13/08/2022	RT	1152131	11003983	Based On A/R Invoices 1152131.		0.00	3,528.00	14,327.00
30/08/2022	IN	SA2200216554	1216218		SEEMA CHAUHAN 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-37	4,982.00	0.00	19,309.00
19/09/2022	IN	SA2200243888	1243505		RENUDHAWAN -MM00474787 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34	1,958.00	0.00	21,267.00
19/09/2022	RT	1192171	11005033	Based On A/R Invoices 1192171.		0.00	1,958.00	19,309.00
20/09/2022	RT	1216218	11005051	Based On A/R Invoices 1216218.		0.00	4,982.00	14,327.00
20/09/2022	RT	1193049	11005059	Based On A/R Invoices 1193049.		0.00	3,528.00	10,799.00
20/09/2022	RT	1184648	11005066	Based On A/R Invoices 1184648.		0.00	3,917.00	6,882.00
20/09/2022	RT	1184862	11005067	Based On A/R Invoices 1184862.		0.00	2,966.00	3,916.00
20/09/2022	RT	1185069	11005068	Based On A/R Invoices 1185069.		0.00	1,958.00	1,958.00
20/09/2022	IN	SA2200244767	1244381		MAHENDRA KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,966.00	0.00	4,924.00
20/09/2022	IN	SA2200244774	1244388		SARABJEET KAUR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	6,882.00
20/09/2022	IN	SA2200245243	1244857		CHANDA KHAN ID ML10111353 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26	3,528.00	0.00	10,410.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/09/2022	IN	SA2200244763	1244377		AJAY SHUKLA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	14,327.00
20/09/2022	IN	SA2200244006	1243623		SEEMA CHAUHAN 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-37	4,982.00	0.00	19,309.00
16/03/2023	IN	SA2200482928	1483292		RENUDHAWAN -MM00474787 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34	1,838.00	0.00	21,147.00
16/03/2023	IN	SA2200482926	1483290		SARABJEET KAUR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,838.00	0.00	22,985.00
16/03/2023	IN	SA2200482924	1483288		AJAY SHUKLA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,796.00	0.00	26,781.00
16/03/2023	RT	1243505	11010766	Based On A/R Invoices 1243505.		0.00	1,958.00	24,823.00
16/03/2023	RT	1243623	11010739	Based On A/R Invoices 1243623.		0.00	4,982.00	19,841.00
16/03/2023	RT	1244377	11010740	Based On A/R Invoices 1244377.		0.00	3,917.00	15,924.00
16/03/2023	RT	1244381	11010741	Based On A/R Invoices 1244381.		0.00	2,966.00	12,958.00
16/03/2023	RT	1244388	11010742	Based On A/R Invoices 1244388.		0.00	1,958.00	11,000.00
16/03/2023	RT	1244857	11010745	Based On A/R Invoices 1244857.		0.00	3,528.00	7,472.00
16/03/2023	IN	SA2200482921	1483285		MAHENDRA KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,783.00	0.00	10,255.00
16/03/2023	IN	SA2200482939	1483303		CHANDA KHAN ID ML10111353 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26	3,308.00	0.00	13,563.00
16/03/2023	IN	SA2200482950	1483314		SEEMA CHAUHAN 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-37	4,673.00	0.00	18,236.00
18/03/2023	RT	1483288	11010861	Based On A/R Invoices 1483288.		0.00	3,796.00	14,440.00
18/03/2023	IN	SA2200486548	1486911		AJAY SHUKLA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,675.00	0.00	18,115.00
06/06/2023	RC		16029625	Bank Transfer		0.00	18,115.00	0.00
						66,015.00	66,015.00	
							*Period Closing Bal.:	0.00