



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024  
LNW000121 - VIVEK RAI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/07/2022	IN	22-23/4734	5004439		VINOD AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	1,958.00
25/08/2022	JE		1021363			0.00	1,958.00	0.00
18/01/2023	IN	SA2200403139	1403609		NEHA GHAI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12	5,933.00	0.00	5,933.00
06/03/2023	IN	SA2200468403	1468774		RAM NARAYAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	9,850.00
23/03/2023	IN	DEL/22-23/17065	5017247		RITU SAINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,43	3,917.00	0.00	13,767.00
10/05/2023	JE		1789611			0.00	3,917.00	9,850.00
10/05/2023	JE		1789611			3,917.00	0.00	13,767.00
10/05/2023	JE		1789604			0.00	13,767.00	0.00
22/06/2023	IN	DEL/23-24/4945	32604944		RISHANTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	1,958.00
03/08/2023	IN	DEL/23-24/7443	32607455		SHIVENDRA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	4,054.00
28/08/2023	IN	DEL/23-24/8932	32608947		CHHAVI AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23,33 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32	7,336.00	0.00	11,390.00
30/08/2023	IN	DEL/23-24/9039	32609045		GAURESH AZAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,26,27	6,287.00	0.00	17,677.00
18/09/2023	IN	DEL/23-24/10099	32610108		APOORV YADAV SOFT NIGHT GUARD (MOUTH GUARD)-41 , 3D PRINTED CAST FULL ARCH-41	1,617.00	0.00	19,294.00
20/09/2023	IN	DEL/23-24/10162	32610173		ASHOK AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	4,192.00	0.00	23,486.00
25/09/2023	IN	DEL/23-24/10411	32610427		RAJKUMAR KUSHWAHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	25,582.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/09/2023	IN	DEL/23-24/10750	32610762		RADHIKA CHHAPADIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	27,678.00
20/10/2023	JE	4586	2196465			20,000.00	0.00	47,678.00
20/10/2023	JE	4586	2196465			0.00	20,000.00	27,678.00
20/10/2023	RC		16094253	Bank Transfer		0.00	20,000.00	7,678.00
12/01/2024	IN	TI/35284181	31408517		TRIPTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,703.00	0.00	12,381.00
17/08/2024	JE		3104213			0.00	12,381.00	0.00
17/08/2024	JE		3104427			7,678.00	0.00	7,678.00
17/08/2024	JE		3104427			0.00	7,678.00	0.00
						<b>79,701.00</b>	<b>79,701.00</b>	
							*Period Closing Bal.:	0.00