



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024
LNW000134 - RAKHI SONI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/11/2022	IN	SA2200326496	1326127		PREM SONI 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	4,394.00
08/12/2022	RC		6110589	Bank Transfer		0.00	4,394.00	0.00
02/06/2023	IN	SA2300076704	31081094		VISHAL RS3800 - ADIN RP TITANIUM NO END LINE STRIAGHT ABUTMENT-46 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-46	5,261.00	0.00	5,261.00
06/06/2023	RC		16029801	Bank Transfer		0.00	5,261.00	0.00
23/06/2023	IN	SA2300102019	31113183		DIVYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	11,865.00
30/06/2023	RC		16040440	Bank Transfer		0.00	11,865.00	0.00
11/08/2023	IN	DEL/23-24/7953	32607965		MIMOH SRAMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	6,290.00
28/08/2023	JE	87271	2121141			0.00	6,290.00	0.00
28/08/2023	JE	87271	2121141			6,290.00	0.00	6,290.00
28/08/2023	RC		16078874	Bank Transfer		0.00	6,290.00	0.00
02/01/2024	IN	TI/35267402	31392344		VIKAS ADIN RP ANGLED ABUTMENT RS4015 (STOCK IMPLANT COMPONENT) PER UNIT-16 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	4,214.00	0.00	4,214.00
10/01/2024	RC		16130171	9452652120@paytm-437618922577 Bank Transfer		0.00	4,214.00	0.00
18/02/2024	IN	TI/35337323	31463393		PREM SONI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	1,568.00
27/03/2024	RC		16166971	9634193443@axisb-408715930044 Bank Transfer		0.00	1,568.00	0.00
30/04/2024	IN	TIKER/45044466	41044213		SARITA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	730.00
16/05/2024	RC		26021165	9412304620@axl-413715339420 Bank Transfer		0.00	730.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/06/2024	IN	TIKER/45134478	41136243		RAHUL VARMA ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21	6,841.00	0.00	6,841.00
13/08/2024	RC		26065721	rahulasrr-1@oksbi-422665206086 Bank Transfer		0.00	6,841.00	0.00
						47,453.00	47,453.00	
						*Period Closing Bal.:		0.00