



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024
LNW000138 - SHAILENDRA SINGH

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/03/2022	IN	SA2100385659	20458		UDAY 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	2,688.00
04/04/2022	IN	SA2200004798	1004476		NEETI YADAV 27a. DENTCARE NOVA W/DIE-35,46	2,766.00	0.00	5,454.00
10/04/2022	IN	SA2200013173	1012200		CHAITANYA SRIVASTAVA 27a. DENTCARE NOVA W/DIE-16,27	2,766.00	0.00	8,220.00
23/04/2022	IN	SA2200030440	1030071		SATISH KANOJIA 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	10,908.00
23/04/2022	IN	SA2200030299	1029932		CHANDRA PRAKASH 27a. DENTCARE NOVA W/DIE-35	1,383.00	0.00	12,291.00
28/04/2022	RT		11000566			0.00	2,688.00	9,603.00
02/05/2022	RC		6010893	Bank Transfer		0.00	9,603.00	0.00
02/07/2022	IN	SA2200130764	1130550		MINI 79 CAD IMAGE / DIGITAL MOCK UP- , 85 3D PRINTED HALF ARCH MODEL-	1,109.00	0.00	1,109.00
05/07/2022	IN	SA2200133936	1133712		MINI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	7,045.00
26/07/2022	RC		6051353	Bank Transfer		0.00	5,936.00	1,109.00
30/07/2022	IN	SA2200170867	1170589		RAJ KUMAR 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	2,406.00
30/07/2022	IN	SA2200171645	1171365		K G SINHA 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	6,296.00
31/07/2022	IN	SA2200173439	1173154		AKSHAT MISHRA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-36	3,528.00	0.00	9,824.00
06/08/2022	IN	SA2200183358	1183062		SANGEETA DEVI 02 DENTCARE ZIRCONIA BRUXCARE-46 ,47	5,376.00	0.00	15,200.00
12/08/2022	IN	SA2200192189	1191891		NIKITA GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,47	3,917.00	0.00	19,117.00
16/08/2022	IN	SA2200197067	1196755		RATNA PRIYA 419 SOFT NIGHT GUARD-31	630.00	0.00	19,747.00
18/08/2022	IN	SA2200199987	1199674		SUJEET ROY 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	22,341.00
31/08/2022	RC		6061846	Bank Transfer		0.00	21,232.00	1,109.00
05/09/2022	IN	SA2200225109	1224763		PRASENJEET MISHRA 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	3,797.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/09/2022	IN	SA2200230637	1230274		ZAHEER 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37	179.00	0.00	3,976.00
21/09/2022	IN	SA2200247280	1246884		CHANDAN SHUKLA 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	6,570.00
27/09/2022	IN	SA2200255166	1254754		NIKITA GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	10,487.00
29/09/2022	IN	SA2200259227	1258809		ANIL SINGH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-37 ,47	7,056.00	0.00	17,543.00
01/10/2022	IN	SA2200261471	1261082		AARTI YADAV 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	19,008.00
01/10/2022	RC		6075682	Bank Transfer		0.00	9,199.00	9,809.00
21/10/2022	IN	SA2200286613	1286234		NISHA GARG 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	11,274.00
21/10/2022	RT	1130550	11006162	Based On A/R Invoices 1130550.		0.00	1,109.00	10,165.00
05/11/2022	IN	SA2200303359	1302986		SHUBHRA J DAS 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16	3,528.00	0.00	13,693.00
12/11/2022	IN	SA2200313272	1312908		POONAM NATHANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	15,651.00
23/11/2022	RC		6099018	Bank Transfer		0.00	15,472.00	179.00
14/12/2022	IN	SA2200354941	1355014		LAVKUSH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	4,096.00
15/12/2022	IN	SA2200356725	1357192		KIRAN SINGH 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	7,026.00
03/01/2023	IN	SA2200383373	1383843		DR B K SINGH 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	9,714.00
05/01/2023	RC		6119047	Bank Transfer		0.00	6,847.00	2,867.00
13/01/2023	IN	SA2200397025	1397494		RASHMI SINGH 02 DENTCARE ZIRCONIA BRUXCARE-45	2,688.00	0.00	5,555.00
25/01/2023	IN	SA2200413225	1413685		ARUNDHATI MAURYA 19a.M L S CROWN/BRIDGE-12 ,13 ,14	4,394.00	0.00	9,949.00
28/01/2023	IN	SA2200417322	1417773		SAURABH SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	11,907.00
28/01/2023	IN	SA2200417182	1417635		VIDUSHI SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	13,865.00
01/02/2023	RC		6129127	Bank Transfer		0.00	13,686.00	179.00
22/03/2023	RT	1230274	11010970	Based On A/R Invoices 1230274.		0.00	179.00	0.00
						85,951.00	85,951.00	
							*Period Closing Bal.:	0.00