



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024
LNW000165 - VAISHALI DENTAL CARE CLINIC

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/05/2022	IN	1447	5001439		VIPIN KUMAR 22. DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	1,960.00
06/05/2022	IN	1451	5001443		RAM SINGH 22. DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	3,920.00
08/06/2022	IN	SA2200094817	1094664		SURENDRA PRASAD SINGH 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-	3,080.00	0.00	7,000.00
22/06/2022	RC		6033338	Bank Transfer		0.00	7,000.00	0.00
24/06/2022	JE		880230			0.00	3,920.00	-3,920.00
24/06/2022	JE		880230			3,920.00	0.00	0.00
24/06/2022	JE		880338			3,920.00	0.00	3,920.00
24/06/2022	JE		880338			0.00	3,920.00	0.00
24/06/2022	JE		880233			3,920.00	0.00	3,920.00
24/06/2022	JE		880233			0.00	3,920.00	0.00
31/08/2022	IN	SA2200218064	1217718		RANVIJAY SINGH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45 ,46 ,47	6,851.00	0.00	6,851.00
06/09/2022	RC		6064851	Bank Transfer		0.00	6,851.00	0.00
03/11/2022	IN	SA2200301466	1301093		A K PANTH 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-25 ,26 ,27	9,230.00	0.00	9,230.00
29/11/2022	RC		6100979	Bank Transfer		0.00	9,230.00	0.00
12/06/2023	IN	SA2300086997	31094960		PRAKASH SRIVASTHVA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-14 ,15 ,45	9,230.00	0.00	9,230.00
29/07/2023	RC		16056006	Bank Transfer		0.00	9,230.00	0.00
01/08/2023	IN	DEL/23-24/7326	32607336		VIPUL VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
04/09/2023	IN	TI/35099089	31223914		JN VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	6,799.00
28/09/2023	JE	105446	2145742			0.00	2,096.00	4,703.00

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28/09/2023	JE	105446	2145742			2,096.00	0.00	6,799.00
28/09/2023	RC		16084088	Bank Transfer		0.00	6,799.00	0.00
						52,966.00	52,966.00	
						*Period Closing Bal.:		0.00