



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/11/2024  
LNW000173 - AMITABH GUPTA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2022	IN	22-23/2616	5002891		SAKSHAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,960.00	0.00	1,960.00
22/06/2022	IN	SA2200114348	1114148		APOORVA SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	17,808.00	0.00	19,768.00
20/07/2022	IN	SA2200155467	1155208		SUDHA CHAUDHARY 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING- , d. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH DIRECT DELIVERY (UPPER)- , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-	19,215.00	0.00	38,983.00
30/07/2022	IN	SA2200170969	1170691		SUDHA CHAUDHARY 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23	3,686.00	0.00	42,669.00
15/08/2022	RC		6054589	Bank Transfer		0.00	18,877.00	23,792.00
22/08/2022	RT	1114148	11004236	Based On A/R Invoices 1114148.		0.00	17,808.00	5,984.00
23/08/2022	IN	SA2200206174	1205845		APOORVA SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	15,860.00	0.00	21,844.00
12/09/2022	RC		6067013	Bank Transfer		0.00	21,844.00	0.00
14/09/2022	JE		1064664			1,960.00	0.00	1,960.00
14/09/2022	JE		1064664			0.00	1,960.00	0.00
18/03/2023	IN		5016899		JEETU GAUTAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	1,958.00
18/03/2023	RT	5016899	15000489	Based On A/R Invoices 5016899. CN FOR ADDING INVOICE NO BILL NO		0.00	1,958.00	0.00
18/03/2023	IN	DEL/22-23/16787	5016900		JEETU GAUTAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	1,958.00
24/04/2023	IN	DDEL/23-24/1324	32601317		MANISH SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	3,917.00	0.00	5,875.00
24/04/2023	JE	52976	1758813			1,958.00	0.00	7,833.00
24/04/2023	RC		16009016	Bank Transfer		0.00	1,958.00	5,875.00
24/04/2023	JE	52976	1758813			0.00	1,958.00	3,917.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/05/2023	RC		16016699	Bank Transfer		0.00	3,917.00	0.00
11/05/2023	JE		1791041			0.00	3,917.00	-3,917.00
11/05/2023	JE		1791041			3,917.00	0.00	0.00
17/11/2023	IN	DEL/23-24/13421	32613451		PRATAP KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,47,46	8,383.00	0.00	8,383.00
20/03/2024	RT	32613451	132600587	CC-302/TT/32613451/RS.8383/PER. DB MAM/ HIGH POINT SO CANCELLED Based		0.00	8,383.00	0.00
						<b>82,580.00</b>	<b>82,580.00</b>	
							*Period Closing Bal.:	0.00