



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024
LNW000229 - ALOK A SHARMA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
24/02/2023	IN	SA2200455367	1455755		NEELIMA DWIVEDI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15	7,564.00	0.00	7,564.00
24/03/2023	IN	SA2200494063	1494406		SHALINI OJHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	8,841.00	0.00	16,405.00
24/03/2023	RC		6153349	Bank Transfer		0.00	7,564.00	8,841.00
22/04/2023	RC		16008962	Bank Transfer		0.00	8,841.00	0.00
05/07/2023	IN	DEL/23-24/5739	32605741		ADVIK VISHVAKARMA DENTCARE ZIRCONIA PREMIUM PLUS CB CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-26	6,970.00	0.00	6,970.00
25/08/2023	IN	DEL/23-24/8746	32608766		SHUBHAM SINGH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23	23,077.00	0.00	30,047.00
12/09/2023	RC		16075768	Bank Transfer		0.00	30,047.00	0.00
12/09/2023	JE	4276	2103770			30,047.00	0.00	30,047.00
12/09/2023	JE	4276	2103770			0.00	30,047.00	0.00
						76,499.00	76,499.00	
						*Period Closing Bal.:		0.00