



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/11/2024
LNW000300 - ABHI YASH GUPTA

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
18/06/2024	IN	TIKER/45119829	41121698		RAJNI BHASIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	6,287.00	
21/06/2024	IN	TIDEL/46004857	42005776		TARA UPPADHYAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	8,383.00	
22/06/2024	IN	TIKER/45127196	41129055		SUNIL BHASIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	10,479.00	
06/07/2024	IN	TIDEL/46005751	42006666		S P SAXENA ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12,13,21,22,23,41,42,43, 31,32,33	34,306.00	0.00	44,785.00	
17/07/2024	IN	TIKER/45167664	41169219		REKHA RANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	46,881.00	
19/07/2024	RC		26052591	9616604805@ybl-420170686721 Bank Transfer		0.00	2,096.00	44,785.00	
19/07/2024	RC		26052592	9616604805@ybl-420190588873 Bank Transfer		0.00	2,096.00	42,689.00	
19/07/2024	RC		26052594	9616604805@ybl-420151144735 Bank Transfer		0.00	6,287.00	36,402.00	
19/07/2024	JE	816670	2985049			0.00	2,096.00	34,306.00	
19/07/2024	JE	816670	2985049			2,096.00	0.00	36,402.00	
30/07/2024	JE	820370	3013470			0.00	34,306.00	2,096.00	
30/07/2024	JE	820370	3013470			34,306.00	0.00	36,402.00	
30/07/2024	RC		26057749	9616604805@ybl-421263071815 Bank Transfer		0.00	36,402.00	0.00	
31/07/2024	IN	TIDEL/46007262	42008499		U B TIWARI ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-12	2,510.00	0.00	2,510.00	
14/08/2024	IN	TIDEL/46008095	42009332		U.B TIWARI ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-22,23	5,019.00	0.00	7,529.00	
30/08/2024	IN	TIKER/45239542	41243979		SHIV KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	10,305.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/09/2024	IN	TIKER/45264155	41269478		SUDHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	12,401.00
24/10/2024	RC		26101463	9616604805@ybl-719965154613 Bank Transfer		0.00	12,401.00	0.00
24/10/2024	JE	845129	3253227			7,529.00	0.00	7,529.00
24/10/2024	JE	845129	3253227			0.00	7,529.00	0.00
08/11/2024	IN	TIKER/45346005	41354428		ANOOP TONDON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	2,184.00
13/11/2024	IN	TIKER/45351845	41360264		SURUCHI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-35,36	357.00	0.00	2,541.00
14/11/2024	IN	TIKER/45354273	41362694		SWATI SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-23,24	4,368.00	0.00	6,909.00
						110,122.00	103,213.00	
							*Period Closing Bal.:	6,909.00