



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/11/2024
MRT000106 - POOJA NANDA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/03/2022	IN	SA2100409715	53513		SUPARNA RAO 19a.M L S CROWN/BRIDGE	1,562.00	0.00	1,562.00
02/04/2022	RC		6005379	R220406180504225905 Bank Transfer		0.00	1,562.00	0.00
03/04/2022	IN	SA2200003559	1026328		KANCHAN PATEL 19a.M L S CROWN/BRIDGE-24	1,562.00	0.00	1,562.00
14/04/2022	IN	SA2200019662	1018454		SHYAMA TRIPATHI 419 SOFT NIGHT GUARD-41	672.00	0.00	2,234.00
21/04/2022	RC		6006003	Bank Transfer		0.00	1,562.00	672.00
21/04/2022	RC		6006006	Bank Transfer		0.00	672.00	0.00
16/07/2022	IN	SA2200150014	1149770		BALRAm SHARMA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	1,562.00
21/07/2022	RC		6044899	Bank Transfer		0.00	1,562.00	0.00
07/09/2022	IN	SA2200228992	1228632		SHYAMA TRIPATHI 419 SOFT NIGHT GUARD-41	630.00	0.00	630.00
13/09/2022	RC		6067825	Bank Transfer		0.00	630.00	0.00
09/12/2022	IN	SA2200349661	1349741		BHUPENDRA PAUT 19a.M L S CROWN/BRIDGE-15 ,17	2,930.00	0.00	2,930.00
15/12/2022	RC		6109497	Bank Transfer		0.00	2,930.00	0.00
03/02/2023	IN	2302273181	7015429	TRAY 1 Based On Sales Orders 16299.	SANDEEP SACHDEVA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	630.00
04/02/2023	IN	2302275041	7015586	TRAY 1 Based On Sales Orders 16464.	SUSHRI SHYAMA TRIPATHI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	630.00	0.00	1,260.00
21/02/2023	RC		6138523	Bank Transfer		0.00	1,260.00	0.00
27/03/2023	IN	SA2200497561	1497895		JANUKA K M L S COATING ON BUCCAL & LINGUAL SURFACE-37	1,465.00	0.00	1,465.00
27/03/2023	IN	2303349671	7022594	Based On Sales Orders 24516.	G SHARDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,465.00	0.00	2,930.00
30/03/2023	RC		6155865	Bank Transfer		0.00	2,930.00	0.00
10/04/2023	IN	SA2300010775	31010760		PUSHPA 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	1,465.00
11/04/2023	RC		16003451	Bank Transfer		0.00	3,916.00	-2,451.00
11/04/2023	JE		1764608			3,916.00	0.00	1,465.00
17/04/2023	RC		16006346	Bank Transfer		0.00	1,465.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/04/2023	RC		16006344	Bank Transfer		0.00	1,465.00	-1,465.00
29/04/2023	JE		1764609			1,465.00	0.00	0.00
						19,954.00	19,954.00	
						*Period Closing Bal.:		0.00