



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/07/2024  
OSK000042 - MAYANK SHRIVASTAVA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/08/2023	IN	DEL/23-24/8611	32608632		NAVITA JAIN SOFT NIGHT GUARD (MOUTH GUARD)-11,41	1,386.00	0.00	1,386.00
28/09/2023	JE	688522	2144533			1,386.00	0.00	2,772.00
28/09/2023	JE	688522	2144533			0.00	1,386.00	1,386.00
28/09/2023	RC		16083129	Bank Transfer		0.00	1,386.00	0.00
20/02/2024	IN	TI/35340106	31466179		JINDHI WLONMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00
12/03/2024	IN	TI/35372709	31498783		NEETA ANCHAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	4,164.00
22/03/2024	RC		16165100	mayank.9934@wahdfcbank-408212654938 Bank Transfer		0.00	4,664.00	-500.00
22/03/2024	JE	807354	2603720			500.00	0.00	0.00
22/03/2024	JE	807354	2603720			0.00	500.00	-500.00
05/06/2024	IN	TIDEL/46003896	42004673		RAJEEV GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-41,42,43,31,32,33	27,252.00	0.00	26,752.00
06/06/2024	IN	TIKER/45101791	41103416		S GUPTA DENTCARE ZIRCONIA PREMIUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	6,614.00	0.00	33,366.00
						<b>41,302.00</b>	<b>7,936.00</b>	
						*Period Closing Bal.:		33,366.00