



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/10/2024  
PRA000006 - SAURAV SHAURYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/05/2022	IN	SA2200067170	1066992		MITHILESH KESHRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35,36,37	5,880.00	0.00	5,880.00
30/07/2022	RC	3657	6055334	Cash Amount Received		0.00	5,880.00	0.00
13/12/2022	IN	SA2200354102	1354173		JANARDAN KONVAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	3,917.00
23/12/2022	IN	SA2200368971	1369441		RANI DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,47	3,917.00	0.00	7,834.00
27/12/2022	IN	SA2200373477	1373950		KUMARI SALONI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	9,792.00
05/01/2023	IN	SA2200385622	1386094		SANGITA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 ,47	3,917.00	0.00	13,709.00
10/01/2023	IN	SA2200391670	1392134		SANJAY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	19,584.00
12/01/2023	IN	SA2200395058	1395531		PRIYANSHU KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	21,542.00
16/01/2023	RC		6122521	Bank Transfer		0.00	1,958.00	19,584.00
17/01/2023	RC		6123233	Bank Transfer		0.00	3,917.00	15,667.00
22/01/2023	RC		6125364	Bank Transfer		0.00	5,875.00	9,792.00
27/03/2023	JE		1513778			0.00	2,000.00	7,792.00
31/03/2024	JE		2595366			0.00	7,792.00	0.00
07/09/2024	IN	TIKER/45252950	41257697		RANI DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	2,096.00
28/09/2024	IN	TIKOL/47000417	42900418		MEENAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	4,192.00
07/10/2024	RC		26092956	9654719954@ybl-123927333075 Bank Transfer		0.00	4,192.00	0.00
11/10/2024	IN	TIKER/45305274	41312137		DIKSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	2,096.00
						<b>33,710.00</b>	<b>31,614.00</b>	
						*Period Closing Bal.:		2,096.00