



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 10/08/2024
RNH000126 - ANSHU SAHU

							*Period Opening Bal.:	2,772.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/01/2024	RC		16128811	Kindly Update Cash Amount Received		0.00	2,800.00	-28.00
08/01/2024	IN	TI/35276222	31400902		ANIKET AGARWAL SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	1,271.00	0.00	1,243.00
24/01/2024	IN	TI/35299531	31425626		SHOBHA BUDHIA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	1,930.00
21/02/2024	IN	TI/35342448	31468517		BINAY KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,34,36,37 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,34,36,37	18,117.00	0.00	20,047.00
28/02/2024	IN	TI/35353368	31479428		SHOBHA BUDHIA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	20,625.00
02/03/2024	IN	TI/35357682	31483755		ALOK KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	22,721.00
02/03/2024	RC		16155168	Kindly Update Cash Amount Received		0.00	20,630.00	2,091.00
05/03/2024	IN	TI/35362244	31488311		SWATI SINHA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	3,246.00
09/03/2024	IN	TI/35367563	31493642		ARSALAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (FRAME TRIAL FOR LAYERING)-11,12,13,14,15,21,22,2 3,24,25	30,363.00	0.00	33,609.00
12/03/2024	RC		16160127	Kindly Update Cash Amount Received		0.00	23,800.00	9,809.00
14/03/2024	IN	TI/35375758	31501831	----disc-69/15%/seasonal offer/1347/system processed----	ARSALAN DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,15,21,22, 23,24,25 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (CERAMIC LAYERING)-11,12,13,14,15,21,22,2 3,24,25	12,724.00	0.00	22,533.00
25/04/2024	IN	TIKER/45038626	41038390		BABITA KUMARI 3D PRINTED CAST FULL ARCH-32 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-32	1,617.00	0.00	24,150.00
30/04/2024	RC		26013546	anshu.7576-9@wahdfcbank-412162946366 Bank Transfer		0.00	21,000.00	3,150.00
02/05/2024	IN	TIKER/45048073	41047801		BEAUTY MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,46	4,192.00	0.00	7,342.00

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07/05/2024	IN	TIKER/45055780	41056315		ANKIT KUMAR DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	7,920.00
21/06/2024	IN	TIKER/45126152	41128017		NEERU KHANDALWAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	8,613.00
24/06/2024	IN	TIKER/45128996	41130831		AJAY NATH SHADEO SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	9,306.00
13/07/2024	IN	TIKER/45161940	41163498		TANISHKA KEDIA HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	10,017.00
15/07/2024	IN	TIKER/45163739	41165297		NAYAB SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	10,710.00
31/07/2024	RC		26058975	anshusahuranchi@okaxis-457903194345 Bank Transfer		0.00	10,710.00	0.00
						76,168.00	78,940.00	
							*Period Closing Bal.:	0.00