



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 11/09/2024
RNH000126 - ANSHU SAHU

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
10/03/2022	IN	SA2100382208	44421		KANTA SINGH 419 SOFT NIGHT GUARD	672.00	0.00	672.00	
16/04/2022	IN	SA2200020773	1019542		SHIKHA 419 SOFT NIGHT GUARD-41	672.00	0.00	1,344.00	
18/04/2022	RC	16248	6011345	Cash Amount Received		0.00	672.00	672.00	
09/05/2022	IN	SA2200052687	1052531		SHOBHA 420 HARD NIGHT GUARD-41	616.00	0.00	1,288.00	
23/05/2022	IN	SA2200072319	1072150		GEETA RANI 419 SOFT NIGHT GUARD-41	672.00	0.00	1,960.00	
03/06/2022	IN	SA2200088188	1088040		RACHITA SANU 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	2,660.00	
06/06/2022	RC	19672	6030419	Cash Amount Received		0.00	1,960.00	700.00	
07/06/2022	IN	SA2200093317	1093164		ADVIK KUMAR HYRAX SCREW- , 346 HYRAX PROTRACTION SPLINT (BONDABLE)-	3,522.00	0.00	4,222.00	
05/07/2022	RC	19675	6039665	Cash Amount Received		0.00	4,222.00	0.00	
03/08/2022	IN	SA2200177173	1176889		KANAK SATISH EXPANSION SCREW-21 , 354 BILATERAL EXPANSION PLATE-21	914.00	0.00	914.00	
05/08/2022	IN	SA2200181473	1181177		SAMIT MAHATO 308 HAWLEY APPLIANCE (H.A)-11 ,41	1,313.00	0.00	2,227.00	
29/08/2022	RC	34787	6062026	Cash Amount Received		0.00	2,227.00	0.00	
05/10/2022	IN	2210105561	7000547	LOWER Based On Sales Orders 547.	SUMIT KUMAR SONAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-42	0.00	0.00	0.00	
30/01/2023	IN	2301266371	7014796	DR SLIP Based On Sales Orders 15613.	AANYA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	656.00	
10/02/2023	RC	49874	6136098	Cash Amount Received		0.00	656.00	0.00	
14/04/2023	IN	SA2300016651	31016635		NISHA KUMARI 308 HAWLEY APPLIANCE (H.A)-21 ,31	1,313.00	0.00	1,313.00	
05/05/2023	RC	18250	16016247	Cash Amount Received		0.00	1,313.00	0.00	
10/05/2023	IN	SA2300047241	31047210		S K SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	1,958.00	
13/05/2023	IN	2305484931	34011088	LOWER WORK TYPE CONFIRM Based On Sales Orders 11520.	QAIS SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	630.00	0.00	2,588.00	
13/05/2023	IN	2305484891	34011086	LOWER WORK TYPECONFIRM Based On Sales Orders 11521.	SHIKHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	3,218.00	

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19/05/2023	IN	2305498412	34012917	DR SLIP Based On Sales Orders 13596.	DR S K SINGH SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41	630.00	0.00	3,848.00
30/06/2023	IN	TI/35014056	31124184		SHOBHA DEVI SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41	630.00	0.00	4,478.00
03/07/2023	IN	TI/35015128	31128276		NIDHI JAIN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	5,518.00
04/07/2023	IN	TI/35015563	31129929		AR KHAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	6,211.00
07/07/2023	RC		16047885	Cash Amount Received		0.00	6,211.00	0.00
13/07/2023	IN	TI/35024661	31144681		SIDDHARTTH KUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 , 3D PRINTED CAST FULL ARCH-41	1,617.00	0.00	1,617.00
21/07/2023	RC		16050866	Cash Amount Received		0.00	1,617.00	0.00
14/08/2023	IN	TI/35068927	31193645		DEVGHOSH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00
16/08/2023	IN	TI/35071357	31196072		SHREYA PANDEY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	1,328.00
17/08/2023	IN	TI/35073871	31198566		DR NIDHI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	2,368.00
17/08/2023	IN	TI/35073880	31198575		PRAGYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	3,639.00
25/08/2023	IN	TI/35087622	31212328		TEJAS KABRA TWIN BLOCK (FUNCTIONAL APPLIANCE)-21 , EXPANSION SCREW (MISCELLANEOUS)-21	2,484.00	0.00	6,123.00
29/09/2023	RC		16083713	Kindly Update Cash Amount Received		0.00	6,120.00	3.00
27/10/2023	IN	TI/35175451	31300361		QAIS AHMAD SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	696.00
31/10/2023	RC		16099232	Kindly Update Cash Amount Received		0.00	696.00	0.00
04/12/2023	IN	TI/35226534	31351576		INDU KHANDELWAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00
04/12/2023	IN	TI/35226830	31351872		VASUDHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	1,386.00
21/12/2023	IN	TI/35251072	31376110		SHESH NARAYAN OJHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	2,079.00
27/12/2023	IN	TI/35259329	31384355		VIRAJ SAHU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	2,772.00
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

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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
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
12/08/2024	IN	TIKER/45209728	41212871		SIDDHARTH CHANDRAKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	6,287.00
20/08/2024	RT	41212871	141004319	AG559/45209728/6287/APPROVAL BY CEO../ 15% DISCOUNT		0.00	6,287.00	0.00

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20/08/2024	IN	TIKER/45223660	41227805		SIDDHARTH CHANDRAKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	5,344.00	0.00	5,344.00
06/09/2024	IN	TIKER/45251442	41256189		MANISA JAIN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	6,037.00
08/09/2024	IN	TIKER/45254432	41259176		ALPHAN SMJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	9,182.00
						120,103.00	110,921.00	
							*Period Closing Bal.:	9,182.00