



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 18/06/2024
RNH000177 - MOHIT KHANDELWAL

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType		Debit	Credit	Balance
23/02/2022	IN	SA2100361284	5112		ARCHANA KHANDELWAL 27a. DENTCARE NOVA W/DIE		6,916.00	0.00	6,916.00
07/06/2022	RC		6027099	Bank Transfer			0.00	6,916.00	0.00
17/06/2022	IN	SA2200107467	1107287		MANOJ AGRAWAL 19a.M L S CROWN/BRIDGE-		1,562.00	0.00	1,562.00
17/06/2022	IN	SA2200108813	1108626		DR. PAWAN KUMAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-		4,872.00	0.00	6,434.00
29/07/2022	RC		6047900	Bank Transfer			2,540.00	0.00	8,974.00
29/07/2022	RC		6047966	Bank Transfer			0.00	6,434.00	2,540.00
29/07/2022	RC		6047900	Bank Transfer			0.00	2,540.00	0.00
11/01/2023	IN	SA2200393329	1393793		PRIYA RASHMI 19a.M L S CROWN/BRIDGE-33 ,34 ,35 ,36		5,859.00	0.00	5,859.00
23/01/2023	IN	SA2200410019	1410481		SATPATHY S K 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15 ,16 ,17		10,584.00	0.00	16,443.00
22/03/2023	JE		1502642				0.00	16,443.00	0.00
28/02/2024	IN	TI/35352573	31478633		SAMVIT KHANDELWAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36		2,513.00	0.00	2,513.00
06/03/2024	IN	TI/35363553	31489620		DINESH AGARWAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-14,15,16		9,218.00	0.00	11,731.00
29/03/2024	RC		16168252	7808899555@ybl-408954301074 Bank Transfer			0.00	11,731.00	0.00
19/04/2024	IN	TIKER/45029349	41029168		BEENA JAIN L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-11,41		760.00	0.00	760.00
26/04/2024	IN	TIKER/45039180	41038943		SWATI AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48,35,36,37,38		12,541.00	0.00	13,301.00
29/04/2024	RC		26012825	7808899555@ybl-412020637575 Bank Transfer			0.00	12,541.00	760.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/05/2024	IN	TIKER/45065601	41066501		BEENA JAIN L C RESIN IMPLANT SPECIAL BITE PER JAW-11,12,13,14,15,16,21,22,23,24 ,25,26,41,42,43,44,45,46,31,32,33, 34,35,36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36	4,404.00	0.00	5,164.00
29/05/2024	IN	TIKER/45090168	41090895		BEENA JAIN DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,25,26,41,42,43,44,45,46,3 1,32,33,34,35,36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36	62,975.00	0.00	68,139.00
						124,744.00	56,605.00	
						*Period Closing Bal.:		68,139.00