



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
SRT000124 - AKANSHA GOYAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/08/2022	IN	SA2200206687	1206355		ANIL BAID 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36 ,37	7,056.00	0.00	7,056.00
29/08/2022	RC	36021	6061488	Cash Amount Received		0.00	7,060.00	-4.00
18/11/2022	IN	SA2200320903	1320540		SHIKHA DALMIA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-27	3,528.00	0.00	3,524.00
13/12/2022	RC		6108033	Bank Transfer		0.00	3,524.00	0.00
16/09/2023	IN	TI/35118293	31243147		SHIKA DALMIA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24,25,41,42,43,31,32,33	38,462.00	0.00	38,462.00
13/10/2023	RC		16090962	Cash Deposited Hdfc Bank Cash Amount Received		0.00	20,000.00	18,462.00
13/10/2023	RC		16090963	Cash Deposited Hdfc Bank Cash Amount Received		0.00	18,400.00	62.00
21/10/2023	IN	TI/35168327	31293242		ANIL BAID DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,46	7,692.00	0.00	7,754.00
12/12/2023	RC		16118041	Cash Deposited Hdfc Bank Cash Amount Received		0.00	7,750.00	4.00
23/08/2024	321		1226957			0.00	4.00	0.00
30/08/2024	IN	TIKER/45239278	41243715		ANIL BAID DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	2,096.00
04/09/2024	RC		26076421	Cash Amount Received		0.00	2,100.00	-4.00
						58,834.00	58,838.00	
						*Period Closing Bal.:		-4.00