



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 19/10/2024**  
**SRT000174 - SUSHMA MITTAL**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/03/2022	IN	SA2100399402	46272		SHAKUNTALA TIBRA 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	560.00
22/03/2022	IN	SA2100399399	46271		SUSANTA MUHANTY 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	1,120.00
13/04/2022	RC		6008339	Bank Transfer		0.00	1,120.00	0.00
09/11/2022	IN	SA2200308632	1308264		YUVRAJSINGH GOHIL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	2,966.00
12/11/2022	IN	2211153821	7004971	2 BAND & BUCCALTUBE ENCLOSED Based On Sales Orders 5202.	LAKSHYARAJ BARAD ANTERIOR BITE PLANE FIXED (BITE PLANE)-11 , TRANSPALATAL ARCH SS (SOLDERED) (SPACE MAINTAINER)-11	1,780.00	0.00	4,746.00
17/11/2022	RT	7004971	17000026	2 BAND & BUCCALTUBE ENCLOSED Based On Sales Orders 5202. Based On A/R		0.00	1,780.00	2,966.00
17/12/2022	RC		6110449	Bank Transfer		0.00	2,966.00	0.00
10/06/2023	IN	SA2300085490	31092561		KRITIKA AGGARWAL 13 IPS E.MAX PRESS ONLAY-36 46	4,914.00	0.00	4,914.00
14/06/2023	IN	SA2300088987	31097789		SUNITA SARAF 13 IPS E.MAX PRESS ONLAY-26	2,457.00	0.00	7,371.00
07/08/2023	IN	TI/35058740	31183301		PALLAVI AGRAWAL IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	10,692.00
10/08/2023	RC		16062340	Cash Amount Received		0.00	10,700.00	-8.00
17/08/2023	IN	TI/35073192	31197906		SMITA BHUDIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	1,380.00
08/09/2023	RC		16072882	Cash Amount Received		0.00	1,380.00	0.00
20/10/2023	IN	TI/35167116	31292029		RAJESH BHAI MITTAL FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,17,21,22,23, 24,25,26,41,42,43,44,45,46,47,31,3 2,33,34,35,36	8,108.00	0.00	8,108.00
03/11/2023	IN	TI/35185302	31310208		RAJESH BHAI MITTAL 3D PRINTED CAST FULL ARCH-11,41	1,848.00	0.00	9,956.00
24/01/2024	RT	31310208	131009552	CD-963/TI/35185302/RS.1848/PER. SS MAM/3D CHARGE CANCELLED		0.00	1,848.00	8,108.00
24/01/2024	RT	31292029	131009553	CD-962/TI/35167116/RS.8108/PER. SS MAM/WORK BROKEN SO CANCELLED THIS		0.00	8,108.00	0.00
						<b>27,902.00</b>	<b>27,902.00</b>	
						*Period Closing Bal.:		0.00