



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/11/2024
BPL000067 - PRAGYA SHARMA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/07/2022	IN	SA2200147472	1147232		SEETA SACHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	5,880.00
12/08/2022	RC		6053524	Bank Transfer		0.00	5,880.00	0.00
20/09/2022	IN	SA2200244800	1244414		SANDYA MISHRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	17,798.00
06/12/2022	RC		6104909	Bank Transfer		0.00	17,798.00	0.00
06/07/2023	IN	SA2300115873	31132773		RISHIKA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	1,465.00
31/10/2023	IN	TI/35180812	31305716		CA85 DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	4,199.00	0.00	5,664.00
29/12/2023	RC		16124235	drpragyasharma210@okicici-372945364784 Bank Transfer		0.00	5,664.00	0.00
02/01/2024	IN	TI/35268860	31393751		A . N AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	1,568.00
09/01/2024	IN	TI/35277416	31402082		ARTI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	14,147.00
12/02/2024	RC		16145758	drpragyasharma210@okicici-404332522138 Bank Transfer		0.00	14,147.00	0.00
20/02/2024	IN	TI/35339454	31465528		A K AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	1,568.00
26/02/2024	IN	TI/35349567	31475629		ANEESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	3,136.00
12/03/2024	IN	TI/35371197	31497274		P C GAWALKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	4,704.00
21/03/2024	RC		16164681	drpragyasharma210@okicici-408111838476 Bank Transfer		0.00	3,136.00	1,568.00
21/03/2024	RC		16164680	drpragyasharma210@okicici-408139936209 Bank Transfer		0.00	1.00	1,567.00
24/04/2024	IN	TIKER/45035488	41035271		RASHMI ROKDE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	3,135.00
29/04/2024	IN	TIKER/45043301	41043058		ROHAN MANDOL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	6,270.00
30/04/2024	IN	TIKER/45043957	41043709		SHRIKANT BAGHEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	7,838.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/05/2024	IN	TIKER/45051266	41050981		SAJAL GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	9,934.00
16/05/2024	RC		26021135	drpragyasharma210@okicici-450318162900 Bank Transfer		0.00	8,336.00	1,598.00
03/06/2024	IN	TIKER/45096865	41098545		ANKIT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	3,166.00
04/06/2024	IN	TIMUM/46801009	42801033		RAKESH INDORIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	6,123.00
05/06/2024	IN	TIKER/45100553	41102196		DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	10,826.00
28/06/2024	RC		26041507	drpragyasharma210@okicici-454680650964 Bank Transfer		0.00	10,826.00	0.00
28/06/2024	JE	809693	2925648			0.00	2,957.00	-2,957.00
28/06/2024	JE	809693	2925648			2,957.00	0.00	0.00
30/07/2024	IN	TIMUM/46802364	42802434		MR. YASIR KHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	2,957.00
30/07/2024	IN	TIMUM/46802363	42802433		RAKESH INDORIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-44,45,46,47	11,827.00	0.00	14,784.00
07/08/2024	IN	TIKER/45203099	41206251		SEEMA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	19,487.00
24/08/2024	JE	827940	3085331			14,784.00	0.00	34,271.00
24/08/2024	JE	827940	3085331			0.00	14,784.00	19,487.00
24/08/2024	RC		26070972	drpragyasharma210@okicici-460301292231 Bank Transfer		0.00	19,488.00	-1.00
29/10/2024	IN	TIKER/45332122	41340086		AARTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	5,009.00	0.00	5,008.00
						108,025.00	103,017.00	
							*Period Closing Bal.:	5,008.00