



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/07/2024  
DEL003775 - RUDRA MOHAN

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/03/2022	IN	SA2100392234	35304		SASMITA BESWAL 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	1,383.00
02/04/2022	RC		6000198	O Bank Transfer		0.00	1,383.00	0.00
12/04/2022	IN	438	5000430		RAJEEV PANDEY DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	1,960.00
20/04/2022	RC		6005597	Bank Transfer		0.00	1,960.00	0.00
07/05/2022	JE		771969			1,960.00	0.00	1,960.00
07/05/2022	JE		771969			0.00	1,960.00	0.00
13/05/2022	IN	SA2200059111	1058923		KAVITA KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,960.00	0.00	1,960.00
12/06/2022	RC		6029510	Bank Transfer		0.00	1,960.00	0.00
22/06/2022	IN	SA2200115543	1115337		M K GUPTA 419 SOFT NIGHT GUARD-	672.00	0.00	672.00
23/06/2022	RC		6034586	Bank Transfer		0.00	3,696.00	-3,024.00
24/06/2022	IN	SA2200117899	1117707		M K GUPTA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	-1,792.00
28/06/2022	IN	SA2200123705	1123492		VISHWAJEET 36a. DENTCARE MAGNA W/ODIE-	3,696.00	0.00	1,904.00
08/07/2022	RC		6039918	Bank Transfer		0.00	1,232.00	672.00
25/07/2022	RC		6046854	Bank Transfer		0.00	1,960.00	-1,288.00
25/07/2022	RC		6046854	Bank Transfer		1,960.00	0.00	672.00
09/08/2022	IN	22-23/5478	5005468		IRAM FATIMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	2,966.00	0.00	3,638.00
10/08/2022	RC		6052821	Bank Transfer		0.00	2,966.00	672.00
14/08/2022	JE		996029			0.00	2,966.00	-2,294.00
14/08/2022	JE		996029			2,966.00	0.00	672.00
16/09/2022	IN	SA2200239722	1239351		ANKITA ANAND 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,47	3,917.00	0.00	4,589.00
20/09/2022	RC		6071190	Bank Transfer		0.00	3,917.00	672.00

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15/10/2022	IN	SA2200278812	1278433		BISHWAJEET 36a.DENTCARE MAGNA W/DIE-33 ,34 ,35 ,36 , DENTCARE MAGNA BUCCAL AND LINGUAL-33 ,34 ,35 ,36	6,930.00	0.00	7,602.00
18/10/2022	RC		6084070	Bank Transfer		0.00	6,930.00	672.00
17/11/2022	RC		6096499	Bank Transfer		0.00	672.00	0.00
12/01/2023	IN	SA2200395358	1395831		JYOTI NAYAL 19a.M L S CROWN/BRIDGE-11 ,12 ,21	4,394.00	0.00	4,394.00
14/01/2023	RC		6122101	Bank Transfer		0.00	4,394.00	0.00
26/03/2023	IN	SA2200496877	1497212		MOHNISA VERMA 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	1,155.00
27/03/2023	RC		6153987	Bank Transfer		0.00	1,155.00	0.00
06/09/2023	IN	TI/35102674	31227506		PRANJUL SAKSENA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,21,22,23,24, 25,26,27,41,42,43,44,45,46,31,32,3 3,35,36,37	7,796.00	0.00	7,796.00
08/09/2023	RC		16073804	Bank Transfer		0.00	7,796.00	0.00
09/11/2023	IN	DEL/23-24/13081	32613094	DR WANT 46 UNIT BUT WORK PROCEED WITH 36 UNIT	AMITAVA PATHAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
25/11/2023	JE	121581	2282789			0.00	2,096.00	0.00
25/11/2023	JE	121581	2282789			2,096.00	0.00	2,096.00
25/11/2023	RC		16110899	Bank Transfer		0.00	2,096.00	0.00
13/12/2023	IN	TI/35238477	31363525		KRISHNA MISHRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	1,363.00
14/12/2023	IN	TI/35240039	31365088		J C SHARMA DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-15,16,25,26 , DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (DIRECT DEL.)-15,16,25,26	7,827.00	0.00	9,190.00
14/12/2023	RC		16119639	Bank Transfer		0.00	1,363.00	7,827.00
16/12/2023	RC		16119902	Bank Transfer		0.00	7,827.00	0.00
22/12/2023	IN	TI/35253281	31378315		NIKHIL RAWAT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	3,145.00
22/12/2023	RC		16121824	9008417531@paytm-372218642714 Bank Transfer		0.00	3,145.00	0.00
13/01/2024	IN	TI/35286468	31410681		J C SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,164.00	0.00	4,164.00
16/01/2024	RC		16133479	Bank Transfer		0.00	4,164.00	0.00
17/01/2024	IN	TI/35289552	31415649		KRISHNA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	1,363.00

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22/01/2024	RC		16136552	Bank Transfer		0.00	1,363.00	0.00
29/01/2024	IN	TI/35305193	31431282		ANAND KUMAR SING DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,145.00	0.00	3,145.00
03/02/2024	RC		16142140	Bank Transfer		0.00	3,145.00	0.00
14/02/2024	IN	TI/35330998	31457084		ANAND KUMAR SINUA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	3,145.00
16/02/2024	RC		16149325	Bank Transfer		0.00	3,145.00	0.00
15/03/2024	IN	TIDEL/32703737	32620225		BASANT CHAUHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	3,145.00
16/03/2024	RC		16165208	Bank Transfer		0.00	3,145.00	0.00
16/03/2024	JE	145840	2562980			3,145.00	0.00	3,145.00
16/03/2024	JE	145840	2562980			0.00	3,145.00	0.00
23/05/2024	IN	TIKER/45081654	41082427		UTTIYA BHATTACHARYYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	3,145.00
25/05/2024	RC		26025125	Bank Transfer		0.00	3,145.00	0.00
05/06/2024	IN	TIKER/45101571	41103202		RAVI MEHVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	3,135.00
06/06/2024	RC		26030850	Bank Transfer		0.00	3,135.00	0.00
08/07/2024	IN	TIKER/45152753	41154324		ISHAN SENGUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-35	3,145.00	0.00	3,145.00
09/07/2024	RC		26047897	Bank Transfer		0.00	3,145.00	0.00
						<b>89,006.00</b>	<b>89,006.00</b>	
							*Period Closing Bal.:	0.00