



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 21/08/2024
DND000007 - SUMIT KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/07/2024	IN	TIKER/45142950	41144554		ROHIT SINGHAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	1,388.00
10/07/2024	IN	TIKER/45155707	41157272		MANOJ KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27,28 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27,28	20,210.00	0.00	21,598.00
11/07/2024	IN	TIKER/45157778	41159341		ANUP KUMAR BHADANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	23,166.00
13/08/2024	RC		26065731	drsumitkumarcmc-1@okaxis-422658214421 Bank Transfer		0.00	5,000.00	18,166.00
16/08/2024	IN	TIKER/45217026	41220162		SAYAN BANERJEE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	21,311.00
16/08/2024	IN	TIKER/45218395	41221530		SUBHAM KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	24,456.00
17/08/2024	IN	TIKER/45219413	41222547	24076070111(4 UNITS) CANCEL PERMISSION SALY MADAM-	MANOJ KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45,46,47	8,383.00	0.00	32,839.00
17/08/2024	RT	41157272	141004214	AG-99/TI-45155707/RS.20210/4 UNIT WORK CANCEL		0.00	20,210.00	12,629.00
18/08/2024	RC		26068145	7094058490@ybl-423155985745 Bank Transfer		0.00	5,000.00	7,629.00
						37,839.00	30,210.00	
						*Period Closing Bal.:		7,629.00