



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
DND000011 - SANJEEV KUMAR CHANDAN

							*Period Opening Bal.:	92,140.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/11/2024	IN	TIKER/45335832	41344016		CHADRA SEKHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,184.00	0.00	94,324.00
05/11/2024	RC		26107412	Received From Dr Sanjeev Kumar Chandan Cash Amount Received		0.00	25,000.00	69,324.00
05/11/2024	RC		26107413	Received From Dr Sanjeev Kumar Chandan By Cash		0.00	25,000.00	44,324.00
05/11/2024	RC		26107414	Received From Dr Sanjeev Kumar Chandan Cash Amount Received		0.00	25,000.00	19,324.00
05/11/2024	RC		26107415	Received From Dr Sanjeev Kumar Chandan Cash Amount Received		0.00	17,140.00	2,184.00
06/11/2024	IN	TIKER/45342293	41350660		SHWETA KUMARI LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41 , STANDARD BAND (MISCELLANEOUS)-46,36	1,476.00	0.00	3,660.00
07/11/2024	IN	TIKER/45343135	41351502		RANI KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	5,756.00
07/11/2024	IN	TIKER/45343746	41352170		ANKAN BOSS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	7,940.00
08/11/2024	IN	TIKER/45345729	41354152		ANISH FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-12	312.00	0.00	8,252.00
15/11/2024	RT		141007372	ZIRC-SCH-OCT 24/2/SOLID PLUS		0.00	4,192.00	4,060.00
18/11/2024	IN	TIKER/45360045	41369109		ANISH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	19,656.00	0.00	23,716.00
20/11/2024	IN	TIKER/45362850	41372064		RAJESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	25,900.00
21/11/2024	IN	TIKER/45365475	41374824		UMESH JEE SHARM DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-12,13,14,16,17,21,25,26, 41,42,46,31,32,33,34,35,36	4,410.00	0.00	30,310.00
22/11/2024	IN	TIKER/45366692	41376095		FANI LAL MAHTO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27,28	6,552.00	0.00	36,862.00
28/11/2024	IN	TIKER/45375404	41385118		S P GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	39,046.00
29/11/2024	IN	TIKER/45377234	41387039		RANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	41,230.00
29/11/2024	IN	TIKER/45377419	41387230		SANDEEP KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	43,414.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/11/2024	IN	TIKER/45379465	41389359		RAFIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,184.00	0.00	45,598.00
30/11/2024	IN	TIKER/45380562	41390495		UMESH JEE SHARM DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-12,13,14,16,17,21,2 5,26,27,41,42,46,31,32,33,34,35,36	2,940.00	0.00	48,538.00
						52,730.00	96,332.00	
							*Period Closing Bal.:	48,538.00