



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 11/07/2024**  
**DND000021 - VIKASH KUMAR**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/04/2022	IN	SA2200025872	1024573		JULI RAJ 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11,12,13,21,22,23	1,310.00	0.00	1,310.00
22/04/2022	IN	SA2200029921	1029559		KUNDAN RAJAK 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	2,872.00
13/05/2022	RC		6017685	Bank Transfer		0.00	2,872.00	0.00
05/06/2022	IN	SA2200091555	1091402		SHAHBAZ HASAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	3,920.00
07/07/2022	RC		6039494	Bank Transfer		0.00	1,920.00	2,000.00
07/07/2022	RC		6039495	Bank Transfer		0.00	2,000.00	0.00
08/07/2022	IN	SA2200139170	1138936		INDRANI MUKHERJEE 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-	24,158.00	0.00	24,158.00
13/07/2022	IN	SA2200145165	1144936		SHAHBAZ HASAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	26,118.00
17/07/2022	IN	SA2200151341	1151091		ROHIT KUMAR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	27,680.00
06/08/2022	RC		6050706	Bank Transfer		0.00	20,000.00	7,680.00
01/09/2022	RC		6062713	Bank Transfer		0.00	7,680.00	0.00
31/01/2023	IN	SA2200421812	1422252		DR SUKLA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	1,958.00
25/02/2023	RC		6140336	Bank Transfer		0.00	1,958.00	0.00
21/04/2023	IN	2304414941	34004134	UPPER Based On Sales Orders 3813.	ABUDARDA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	578.00
20/05/2023	RC		16022210	Bank Transfer		0.00	578.00	0.00
28/02/2024	IN	TI/35353282	31479342		DR ARCHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
11/03/2024	RC		16158744	vikuuu.kumar@okicici-443714121249 Bank Transfer		0.00	1,568.00	0.00
27/06/2024	IN	TIKER/45135738	41137485		MD ZAID ALI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	12,579.00
28/06/2024	IN	TIKER/45138053	41139748		SUMAN VERMA DIGITAL MOCK UP-11,12,13,21,22,23	1,386.00	0.00	13,965.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						<b>52,541.00</b>	<b>38,576.00</b>	
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							*Period Closing Bal.:	13,965.00
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