



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 26/10/2024**  
**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		6039495	Bank Transfer		0.00	2,000.00	1,920.00
07/07/2022	RC		6039494	Bank Transfer		0.00	1,920.00	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
12/07/2024	RC		26049210	dhanbaddentalhospital@okaxis-4560047252 76		0.00	13,965.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/07/2024	IN	TIKER/45180668	41183453		ELLA GUPTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	2,957.00
25/07/2024	IN	TIKER/45180459	41183244		RINA BALA PASWAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-34,35	5,914.00	0.00	8,871.00
25/07/2024	IN	TIKER/45180277	41183062		ANU DEVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	11,828.00
12/08/2024	RC		26065043	dhanbaddentalhospital@okaxis-4225220353 16		0.00	11,828.00	0.00
28/08/2024	IN	TIKER/45235446	41239886		SHAHINA PERWEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00
09/09/2024	RC		26078898	Bank Transfer		0.00	2,096.00	0.00
24/09/2024	IN	TIKOL/47000308	42900309		ALKA GURU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17	6,287.00	0.00	6,287.00
08/10/2024	IN	TIKER/45300401	41307269		PINKY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	9,422.00
						<b>75,887.00</b>	<b>66,465.00</b>	
							*Period Closing Bal.:	9,422.00