



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/09/2024
JDP000064 - SUDIP SARDAR

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/04/2024	IN	TIKER/45006316	41006276		SUNANDITA SARDAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26	8,870.00	0.00	8,870.00
20/04/2024	RC		26009501	Bank Transfer		0.00	8,870.00	0.00
29/04/2024	IN	TIKER/45043545	41043298		GAUTAM KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	7,838.00
11/05/2024	RC		26019671	Bank Transfer		0.00	7,838.00	0.00
17/05/2024	IN	TIKER/45071541	41072384		ABHIMANYU SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00
29/05/2024	IN	TIKER/45090200	41090927		RAJEEV RANJAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17	11,827.00	0.00	13,923.00
07/06/2024	RC		26031668	Bank Transfer		0.00	8,000.00	5,923.00
09/07/2024	RC		26047895	Bank Transfer		0.00	5,923.00	0.00
12/08/2024	IN	TIKER/45210067	41213208		MANIMAY ARUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00
13/08/2024	IN	TIKER/45212800	41215940		SUNIL KUMAR PRAJAPATI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	4,713.00
16/08/2024	RC		26066985	Bank Transfer		0.00	1,568.00	3,145.00
20/08/2024	IN	TIKER/45222997	41227143		ANITA GORAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	4,713.00
24/08/2024	IN	TIKER/45230138	41234273		KUMARI NANDA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	6,281.00
29/08/2024	RC		26073124	Bank Transfer		0.00	3,145.00	3,136.00
09/09/2024	IN	TIKER/45254852	41259596		REENA SETHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,26,45,46	10,974.00	0.00	14,110.00
11/09/2024	IN	TIKER/45258245	41262982		SUBODH PRASAD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	17,067.00
12/09/2024	RC		26080677	Bank Transfer		0.00	3,136.00	13,931.00
16/09/2024	IN	TIKER/45265251	41270573		SHASHANK SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	18,634.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/09/2024	RC		26084140	Bank Transfer		0.00	2,957.00	15,677.00
						57,114.00	41,437.00	
						*Period Closing Bal.:		15,677.00