



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 26/09/2024
JDP000149 - SANJEET KUMAR

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/07/2022	IN	SA2200167912	1167637		SHIV KUMAR 19a.M L S CROWN/BRIDGE-35 ,45	2,930.00	0.00	2,930.00
12/08/2022	IN	SA2200191830	1191535		AMIT 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	4,395.00
13/08/2022	IN	SA2200193073	1192775		SHRISTI PATHAK 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	5,860.00
16/08/2022	IN	SA2200196766	1196456		KAKOLI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	7,325.00
17/08/2022	IN	SA2200199173	1198865		K N DAS 19a.M L S CROWN/BRIDGE-11 ,12 ,21	4,394.00	0.00	11,719.00
20/08/2022	IN	SA2200202678	1202361		SUSHMITA 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	13,184.00
22/08/2022	IN	SA2200205875	1205547		SEEMA KUMARI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	14,649.00
31/08/2022	RC	35842	6062912	Cash Amount Received		0.00	14,650.00	-1.00
03/09/2022	321		73425			1.00	0.00	0.00
23/09/2022	IN	SA2200250036	1249634		SHIV KUMAR 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	1,465.00
17/10/2022	IN	SA2200280491	1280104		ASHA KUMARI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	2,930.00
16/11/2022	RC	49073	6098040	Cash Amount Received		0.00	2,930.00	0.00
08/12/2022	IN	SA2200347693	1347769		SHALINI RANJAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	2,966.00
19/01/2023	RC	65291	6125021	Cash Amount Received		0.00	2,966.00	0.00
23/06/2023	IN	SA2300101051	31112220		SARABJEET 19a.M L S CROWN/BRIDGE-11 ,13 ,21	4,394.00	0.00	4,394.00
28/07/2023	IN	TI/35043445	31167456		PRATUSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	7,529.00
29/07/2023	IN	TI/35045937	31170020		KULVEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	9,097.00
02/08/2023	IN	TI/35051496	31175829		VIKASH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	10,665.00
09/08/2023	RC		16060471	Cash Amount Received		0.00	4,394.00	6,271.00
25/08/2023	IN	TI/35086905	31211621		NOOPUR SEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	7,839.00
31/08/2023	RC		16069144	Cash Amount Received		0.00	4,700.00	3,139.00

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31/08/2023	IN	TI/35093636	31218422		MANJULA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	4,707.00
11/10/2023	RC		16089408	Cash Amount Received		0.00	4,700.00	7.00
17/11/2023	IN	TI/35204256	31329276		URMILA RAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	9,413.00
21/11/2023	IN	TI/35208351	31333372		SHAHID ZAMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	12,548.00
21/11/2023	IN	TI/35209158	31334176		RITESH DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	14,116.00
02/12/2023	RC		16113228	Cash Amount Received		0.00	14,100.00	16.00
24/12/2023	IN	TI/35256301	31381333		SAQUIB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,584.00
26/12/2023	IN	TI/35258336	31383362		AVINASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	3,152.00
31/12/2023	RC		16125718	Cash Amount Received		0.00	3,200.00	-48.00
19/01/2024	IN	TI/35291745	31417842		NILLU SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,520.00
23/01/2024	IN	TI/35298066	31424162		RIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	3,088.00
12/02/2024	RC		16145835	Cash Amount Received		0.00	3,100.00	-12.00
15/02/2024	IN	TI/35332690	31458770		VISHAL CHANDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,556.00
02/03/2024	RC		16154515	drskr1982@okicici-442853318888 Bank Transfer		0.00	350.00	1,206.00
06/03/2024	IN	MAG SUBS FEB-175	33400279	MAG SUBS FEB-175	MAGAZINE SUBSCRIPTION-	350.00	0.00	1,556.00
28/03/2024	RC		16168420	Cash Amount Received		0.00	1,600.00	-44.00
16/04/2024	IN	TIKER/45023679	41023543		RAJKUMAR CHOUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-23,24,25,26,27	4,557.00	0.00	4,513.00
20/04/2024	IN	TIKER/45030522	41030335		RAJKUMAR CHOUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-23,24,25,26,27	3,281.00	0.00	7,794.00
12/05/2024	IN	TIKER/45063758	41064667		KRISHNA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	9,362.00
13/05/2024	RC		26019801	Cash Amount Received		0.00	7,800.00	1,562.00
03/06/2024	IN	TIKER/45097464	41099135		LALJHARI CHOURASIYA DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	2,699.00	0.00	4,261.00
10/06/2024	IN	TIKER/45107684	41109261		LALJHARI CHOURASIYA DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	2,560.00	0.00	6,821.00

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16/06/2024	IN	TIKER/45117898	41119350		SANJAY BARANWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	6,271.00	0.00	13,092.00
04/07/2024	IN	TIKER/45147616	41149196		SOURAV SEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-17	3,145.00	0.00	16,237.00
05/07/2024	IN	TIKER/45149143	41150723	DISC 79/10%/FIRST ALIGNER/2094	ISHA GAUTAM DENTCARE ALIGNERS SMART 9-14 SPLINTS PER PACK-	19,796.00	0.00	36,033.00
26/07/2024	RC		26056359	Cash Amount Received		0.00	20,000.00	16,033.00
26/07/2024	IN	TIKER/45182735	41185698		HEENA KUMARI DENTCARE DMLS FULL METAL CROWN/BRIDGE-38 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-38	4,159.00	0.00	20,192.00
01/08/2024	IN	TIKER/45192698	41195882		SHIVNATH BHAGAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	23,327.00
16/08/2024	IN	TIKER/45218063	41221198		SHIV NATH BHAGAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,48	3,135.00	0.00	26,462.00
						110,952.00	84,490.00	
							*Period Closing Bal.:	26,462.00