



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/09/2024
JDP000164 - KUNDAN SINGH

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/08/2023	IN	TI/35054471	31178917		DR PRIYANKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,145.00
11/08/2023	IN	TI/35064766	31189451		ANCHAL MAHESHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	5,241.00
26/09/2023	RC		16082515	Bank Transfer		0.00	5,241.00	0.00
12/12/2023	IN	TI/35237014	31362064		RADHIKA TIWARY L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-16,17,35,36	206.00	0.00	206.00
22/12/2023	IN	TI/35253505	31378539		RADHIKA TIWARY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17,35,36	10,051.00	0.00	10,257.00
06/01/2024	IN	TI/35274423	31399152		RAMESH CHANDRA TIWARI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	12,770.00
12/01/2024	IN	TI/35283955	31408319		RADHIKA TIWARY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27,37	5,025.00	0.00	17,795.00
27/01/2024	RC		16137754	drkundan.s.rathore@okhdfcbank-40277912 2371		0.00	12,770.00	5,025.00
23/02/2024	IN	TI/35345519	31471585		SHAMAYA HASSAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	2,513.00	0.00	7,538.00
25/06/2024	IN	TIKER/45131014	41132838		JUGAL KISHORE MAHESHWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	26,407.00
25/06/2024	IN	TIKER/45131745	41133540		SPARSH MODI DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	30,870.00	0.00	57,277.00
29/06/2024	RC		26041959	theodoretirkey@ybl-418103371479 Bank Transfer		0.00	20,000.00	37,277.00
01/07/2024	IN	TIKER/45141204	41142864		AWANISH TIRKEY IPS EMAX PRESS LAYERING CROWN-11,12,21,22	13,285.00	0.00	50,562.00
07/07/2024	IN	TIKER/45151713	41153284		DR APARNA SINGH IPS EMAX PRESS LAYERING CROWN-41,42,43,31,32,33	19,927.00	0.00	70,489.00
09/07/2024	IN	TIKER/45155349	41156913		JUGAL KISHORE MAHESHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12,13,21,22,23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	27,252.00	0.00	97,741.00
09/07/2024	IN	TIKER/45154499	41156067		SHAGUFTA SHABBIR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	100,254.00

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08/08/2024	IN	TIKER/45204542	41207693		RANJIT DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-44	3,353.00	0.00	103,607.00
30/08/2024	RC		26073768	tanusnigdha7@okaxis-424370667739 Bank Transfer		0.00	25,000.00	78,607.00
31/08/2024	RC		26075197	Cash Amount Received		0.00	25,000.00	53,607.00
02/09/2024	IN	TIKER/45244156	41248916		HAMIDA KHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	59,897.00
						147,908.00	88,011.00	
							*Period Closing Bal.:	59,897.00