



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/04/2024 To Date : 03/07/2024**  
**KNP000038 - SHRAWAN KUMAR SINGH**

							*Period Opening Bal.:	42,455.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2024	IN	TIDEL/46000029	42000029		SONAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	44,551.00
02/04/2024	IN	TIKER/45001723	41001717		SUNIL SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21,22,23	7,538.00	0.00	52,089.00
08/04/2024	IN	TIKER/45011481	41011417		SANDEEP KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	54,185.00
08/04/2024	IN	TIKER/45012402	41012329		VIJAY BHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	57,142.00
09/04/2024	IN	TIKER/45013521	41013440		ARPIT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	3,145.00	0.00	60,287.00
09/04/2024	IN	TIKER/45013534	41013453		PURTI SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	61,855.00
09/04/2024	IN	TIKER/45014312	41014226		BEENA CHAUHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	63,423.00
15/04/2024	IN	TIKER/45021859	41021738		SHRIKANT PAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	66,380.00
15/04/2024	IN	TIKER/45022061	41021940		KANTI VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	68,476.00
16/04/2024	IN	TIKER/45023295	41023164		REETA GAUTAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	72,668.00
16/04/2024	IN	TIDEL/46000908	42000903		PURTI SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	74,764.00
18/04/2024	IN	TIDEL/46001067	42001059		PURNIMA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	76,860.00
20/04/2024	RT	31504180	141000838	AP-475/TI/35378105/7797/DAAL SIR/WORK CANCELL		0.00	7,797.00	69,063.00
23/04/2024	IN	TIKER/45035181	41034969		MADHURI TIWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	70,631.00
26/04/2024	RC		26011810	9235504026@barodampay-411789848488 Bank Transfer		0.00	1,568.00	69,063.00
26/04/2024	RC		26011500	9235504026@barodampay-411789816762 Bank Transfer		0.00	31,185.00	37,878.00

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06/05/2024	IN	TIKER/45053534	41053238		NAZIA BEGUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,45,46,47,48	7,838.00	0.00	45,716.00
07/05/2024	IN	TIDEL/46002156	42002464		ASHISH BAJPAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	47,812.00
09/05/2024	RC		26018315	9235504026@barodampay-413091236321 Bank Transfer		0.00	2,096.00	45,716.00
10/05/2024	RC		26018765	9235504026@barodampay-413191673639 Bank Transfer		0.00	7,838.00	37,878.00
10/05/2024	JE	798074	2812746			0.00	2,096.00	35,782.00
10/05/2024	JE	798074	2812746			2,096.00	0.00	37,878.00
18/05/2024	IN	TIKER/45073057	41073890		U.K. MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	39,974.00
18/05/2024	IN	TIKER/45074055	41074880		NEETA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	42,070.00
27/05/2024	IN	TIDEL/46003360	42003798		PRERNA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	4,192.00	0.00	46,262.00
29/05/2024	RC		26027063	9235504026@barodampay-415096189036 Bank Transfer		0.00	25,000.00	21,262.00
29/05/2024	IN	TIDEL/46003480	42003920		J.K. KATHIYAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46,47	6,287.00	0.00	27,549.00
29/05/2024	JE	808657	2916008			0.00	2,096.00	25,453.00
29/05/2024	JE	808657	2916008			2,096.00	0.00	27,549.00
30/05/2024	IN	TIDEL/46003587	42004027		AYASHA KHATOON DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	30,506.00
05/06/2024	IN	TIDEL/46003878	42004655		PRAMOD SRIVASTAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	32,602.00
05/06/2024	IN	TIDEL/46003881	42004658		J K KATHIYAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	34,698.00
10/06/2024	IN	TIKER/45108449	41110021		UMMEHANI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22	7,692.00	0.00	42,390.00
12/06/2024	IN	TIKER/45111228	41112760		GEETA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	44,486.00
17/06/2024	JE	808658	2916009			0.00	12,086.00	32,400.00
17/06/2024	JE	808658	2916009			12,086.00	0.00	44,486.00
17/06/2024	RC		26036129	9235504026@barodampay-416997899359 Bank Transfer		0.00	23,214.00	21,272.00

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18/06/2024	IN	TIDEL/46004630	42005523		DINESH SHUKLA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14	3,846.00	0.00	25,118.00
19/06/2024	IN	TIDEL/46004723	42005616		SANJAY SHUKLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,26	4,192.00	0.00	29,310.00
19/06/2024	IN	TIKER/45122472	41124283		KAVITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	30,878.00
20/06/2024	IN	TIKER/45124779	41126550		REKHA KAPOOR L C RESIN IMPLANT BITE BLOCK 6-10TEETH-12,13,14,15,22,23,24,2 5	309.00	0.00	31,187.00
22/06/2024	RC		26038654	9235504026@barodampay-417498559349 Bank Transfer		0.00	3,846.00	27,341.00
22/06/2024	IN	TIKER/45126962	41128822		SHIV BHAGWAN DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,416.00	0.00	29,757.00
22/06/2024	JE	808659	2916010			0.00	2,096.00	27,661.00
22/06/2024	JE	808659	2916010			2,096.00	0.00	29,757.00
23/06/2024	IN	TIKER/45128887	41130722		DIVYA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	32,892.00
26/06/2024	JE	809059	2919537			3,135.00	0.00	36,027.00
26/06/2024	JE	809059	2919537			0.00	3,135.00	32,892.00
26/06/2024	RC		26040247	9235504026@barodampay-417899049019 Bank Transfer		0.00	3,135.00	29,757.00
27/06/2024	RC		26041202	9235504026@barodampay-417999428359 Bank Transfer		0.00	2,416.00	27,341.00
27/06/2024	JE	809610	2925385			2,407.00	0.00	29,748.00
27/06/2024	JE	809610	2925385			0.00	2,407.00	27,341.00
28/06/2024	IN	TIKER/45136399	41138137		KAVITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,568.00	0.00	28,909.00
28/06/2024	IN	TIKER/45138057	41139752		MAMTA TRIPATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36,37	8,142.00	0.00	37,051.00
29/06/2024	IN	TIKER/45139954	41141621		SANDEEP KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	38,619.00
30/06/2024	RC		26042642	9235504026@barodampay-418299693464 Bank Transfer		0.00	1,568.00	37,051.00
01/07/2024	RC		26043762	Bank Transfer		0.00	1,568.00	35,483.00
						<b>128,175.00</b>	<b>135,147.00</b>	
							*Period Closing Bal.:	35,483.00