



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/10/2024
KNP000049 - SHRINGARIKA MISHRA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/07/2022	IN	SA2200170736	1170456		ROLI 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	1,297.00
27/08/2022	RC	35802	6062763	Cash Amount Received		0.00	1,297.00	0.00
27/08/2022	IN	SA2200213106	1212772		SHIVAGI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	1,465.00
19/09/2022	IN	SA2200242949	1242572		RAJ BAHADUR 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-31 ,41	1,575.00	0.00	3,040.00
27/09/2022	RC	46183	6075098	Cash Amount Received		0.00	3,040.00	0.00
21/11/2022	IN	SA2200324247	1323883		ARCHANA 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	525.00
20/12/2022	IN	SA2200364284	1364756		CHANCHAL SINGH 27a. DENTCARE NOVA W/DIE-12 ,13 ,14	3,890.00	0.00	4,415.00
09/01/2023	RC	64805	6121493	Cash Amount Received		0.00	4,415.00	0.00
22/05/2023	IN	SA2300061784	31061765		NEETU 27a.DENTCARE NOVA W/O DIE-25	1,297.00	0.00	1,297.00
12/07/2023	RC		16047018	Bank Transfer		0.00	1,297.00	0.00
29/07/2023	IN	TI/35046329	31170410		AKANSHA VISHWAKARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,387.00	0.00	1,387.00
08/09/2023	RC		16073701	Bank Transfer		0.00	1,387.00	0.00
16/12/2023	IN	TI/35244406	31369455		KUSUM DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,46,31	1,969.00	0.00	1,969.00
11/01/2024	IN	TI/35281667	31406143		SHAIENDRA PANDEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	7,838.00	0.00	9,807.00
22/01/2024	RC		16135549	mahadevamultispecialityhospitalllp.ibz@icici -402273146783		0.00	9,807.00	0.00
07/03/2024	IN	TI/35364615	31490694		BRIJ KISHORE SHUKLA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	775.00
29/04/2024	IN	TIKER/45043785	41043535		ANJU DWIVEDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	2,343.00
16/05/2024	RC		26021014	mahadevamultispecialityhospitalllp.ibz@icici -413711277916		0.00	2,343.00	0.00
28/08/2024	IN	TIKER/45236585	41241023		SANGEETA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00
03/10/2024	IN	TIKER/45291745	41298325		RAM PRATAP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	3,136.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
-------------	---------	-----------	-------	---------	-------------------------	-------	--------	---------

						26,722.00	23,586.00	
--	--	--	--	--	--	------------------	------------------	--

							*Period Closing Bal.:	3,136.00
--	--	--	--	--	--	--	-----------------------	----------