



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/07/2024
KNP000058 - PRABHAT KUMAR

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/09/2022	IN	22-23/6497	5006541		HARISH KR SAHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45	5,875.00	0.00	5,875.00
24/09/2022	IN	SA2200252280	1251875		RISHI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-44 ,45 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-44 ,45	5,334.00	0.00	11,209.00
28/09/2022	RC		6074272	Bank Transfer		0.00	5,875.00	5,334.00
30/09/2022	IN	22-23/7821	5007864	AH2158	ARVIND KUMAR YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	1,958.00	0.00	7,292.00
30/09/2022	IN	22-23/7818	5007861	AH2159	RAM PRASHAD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37,38	10,752.00	0.00	18,044.00
03/10/2022	JE		1109350			0.00	5,875.00	12,169.00
03/10/2022	JE		1109350			5,875.00	0.00	18,044.00
05/10/2022	IN	SA2200265113	1264738		RISHI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-44 ,45 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-44 ,45 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-44 ,45	3,806.00	0.00	21,850.00
14/10/2022	RC		6082832	Bank Transfer		0.00	1,958.00	19,892.00
21/10/2022	RC		6085436	Bank Transfer		0.00	10,752.00	9,140.00
21/10/2022	RC		6085435	Bank Transfer		0.00	9,140.00	0.00
25/10/2022	JE		1155472			12,710.00	0.00	12,710.00
25/10/2022	JE		1155472			0.00	12,710.00	0.00
26/12/2022	IN	DEL/22-23/12062	5012161		KRIPAL SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	1,958.00
26/12/2022	IN	DEL/22-23/12064	5012163		OM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	3,916.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/01/2023	IN	DEL/22-23/12551	5012653		KRIPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	5,874.00
23/01/2023	RC		6125320	Bank Transfer		0.00	5,874.00	0.00
25/01/2023	JE		1366920			5,874.00	0.00	5,874.00
25/01/2023	JE		1366920			0.00	5,874.00	0.00
22/09/2023	IN	DEL/23-24/10318	32610328		AMIT TRIPATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22	12,579.00	0.00	12,579.00
12/10/2023	RC		16090491	Bank Transfer		0.00	12,579.00	0.00
12/10/2023	JE	692177	2176993			0.00	12,579.00	-12,579.00
12/10/2023	JE	692177	2176993			12,579.00	0.00	0.00
						83,216.00	83,216.00	
							*Period Closing Bal.:	0.00