



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/07/2024
KNP000088 - SHIVENDRA SINGH

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/07/2023	IN	DEL/23-24/5649	32605653		RAJESH KUMAR SHUKLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	4,192.00
18/07/2023	IN	DEL/23-24/6427	32606433		DEEPIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	6,288.00
19/07/2023	IN	DEL/23-24/6501	32606504		SHARADA DWIVEDI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	5,241.00	0.00	11,529.00
14/08/2023	JE	78998	2035892			0.00	11,529.00	0.00
14/08/2023	JE	78998	2035892			11,529.00	0.00	11,529.00
14/08/2023	RC		16062358	Please Check Itand Approve Cash Amount Received		0.00	11,529.00	0.00
10/01/2024	IN	DEL/23-24/16394	32616418		SUCHETA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	2,096.00
11/01/2024	IN	DEL/23-24/16454	32616487		A K PAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	4,192.00
11/01/2024	IN	TI/35281692	31406168		ARVIND PAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	8,895.00
18/01/2024	IN	TI/35291314	31417410		ABHAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	10,463.00
24/01/2024	IN	TIDEL/32700776	32617271		MAYANK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	12,559.00
24/01/2024	IN	TIDEL/32700770	32617265		VANISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,46	4,192.00	0.00	16,751.00
26/01/2024	IN	TI/35301928	31428017		SEEMA DUBEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36	7,838.00	0.00	24,589.00
26/01/2024	IN	TI/35301906	31427995		RAJKUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,703.00	0.00	29,292.00
09/02/2024	IN	TIDEL/32701613	32618108		SAVITRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	31,388.00

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10/02/2024	IN	TIDEL/32701697	32618191		ANNU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	35,580.00
12/02/2024	IN	TIDEL/32701759	32618253		ANGAD SAHANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	39,772.00
12/02/2024	IN	TIDEL/32701767	32618261		MANISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	41,868.00
13/02/2024	IN	TI/35328325	31454419		SAURABH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	43,436.00
14/02/2024	IN	TIDEL/32701926	32618420		ASHISH PATHAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	45,532.00
15/02/2024	JE	721235	2472788			2,100.00	0.00	47,632.00
15/02/2024	JE	721235	2472788			0.00	2,100.00	45,532.00
15/02/2024	JE	721083	2470569			8,384.00	0.00	53,916.00
15/02/2024	JE	721083	2470569			0.00	8,384.00	45,532.00
15/02/2024	RC		16147218	rishivaranasi@okhdfcbank-404600173525 Bank Transfer		0.00	27,196.00	18,336.00
15/02/2024	RC		16147000	9170406938@paytm-404611213579 Bank Transfer		0.00	2,100.00	16,236.00
21/02/2024	IN	TIDEL/32702332	32618822		KANCHAN KATIYAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	18,332.00
22/02/2024	IN	TIDEL/32702399	32618889		ABHISHEK SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	24,619.00
26/02/2024	IN	TI/35349793	31475854		R K PURWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	26,187.00
29/02/2024	IN	TI/35354936	31481000		ANITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	29,322.00
19/03/2024	RC		16163325	Bank Transfer		0.00	10,000.00	19,322.00
19/03/2024	JE	145093	2553536			10,000.00	0.00	29,322.00
19/03/2024	JE	145093	2553536			0.00	10,000.00	19,322.00
20/04/2024	RC		26008813	Bank Transfer		0.00	9,900.00	9,422.00
20/04/2024	JE	182282	2747069			0.00	6,764.00	2,658.00
20/04/2024	JE	182282	2747069			6,764.00	0.00	9,422.00
07/05/2024	JE	797134	2801336			0.00	6,287.00	3,135.00
07/05/2024	JE	797134	2801336			6,287.00	0.00	9,422.00
07/05/2024	RC		26018370	Bank Transfer		9,422.00	0.00	18,844.00

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07/05/2024	RC		26018370	Bank Transfer		0.00	9,422.00	9,422.00
07/05/2024	RC		26036802	Bank Transfer		0.00	9,422.00	0.00
						124,633.00	124,633.00	
						*Period Closing Bal.:		0.00