



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 15/07/2024**  
**KNP000095 - AMIY KRISHNA**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/04/2023	IN	DEL/23-24/935	32600969		SAMITHA VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	5,875.00	0.00	5,875.00
19/04/2023	IN	DEL/23-24/1091	32601084		SURESH VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15,26	5,875.00	0.00	11,750.00
29/04/2023	RC		16012426	Bank Transfer		0.00	11,750.00	0.00
04/05/2023	JE		1772693			0.00	11,750.00	-11,750.00
04/05/2023	JE		1772693			11,750.00	0.00	0.00
08/11/2023	IN	DEL/23-24/12999	32613013		MADHUMITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
29/11/2023	JE	702777	2285832			0.00	2,096.00	0.00
29/11/2023	JE	702777	2285832			2,096.00	0.00	2,096.00
29/11/2023	RC		16111359	9889235769@axl-333318807779 Bank Transfer		0.00	2,096.00	0.00
08/01/2024	IN	DEL/23-24/16227	32616252		GEETA MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	2,096.00
27/01/2024	JE	721246	2472796			2,096.00	0.00	4,192.00
27/01/2024	JE	721246	2472796			0.00	2,096.00	2,096.00
27/01/2024	RC		16137893	9889235769@axl-402758852988 Bank Transfer		0.00	2,096.00	0.00
03/04/2024	IN	TIDEL/46000221	42000219		AMIT SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	12,579.00	0.00	12,579.00
16/04/2024	RC		26006845	9889235769@axl-410759378071 Bank Transfer		0.00	12,579.00	0.00
16/04/2024	JE	798068	2812744			12,579.00	0.00	12,579.00
16/04/2024	JE	798068	2812744			0.00	12,579.00	0.00
08/05/2024	IN	TIDEL/46002254	42002696		NIDHI SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13	6,290.00	0.00	6,290.00
08/05/2024	IN	TIDEL/46002234	42002677		RAHUL KR SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	8,386.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/05/2024	IN	TIDEL/46002832	42003269		RAJENDRA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	10,482.00
08/06/2024	RC		26032136	9889235769@ibl-416055186546 Bank Transfer		0.00	10,482.00	0.00
08/06/2024	JE	804725	2876689			0.00	10,482.00	-10,482.00
08/06/2024	JE	804725	2876689			10,482.00	0.00	0.00
25/06/2024	IN	TIDEL/46005030	42005949		INDU SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00
						<b>80,102.00</b>	<b>78,006.00</b>	
						*Period Closing Bal.:		2,096.00