



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 06/12/2024
KNP000096 - GAURAV KATIYAR

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/04/2023	IN	SA2300029642	31029623		SUMIT YADAV 08 LAVA 3M TRANSLUCENT-11 ,21	7,760.00	0.00	7,760.00
15/05/2023	RC	18693	16021875	Cash Amount Received		0.00	7,760.00	0.00
18/06/2024	IN	TIKER/45119756	41121625		ADITYA AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	9,434.00
27/06/2024	IN	TIKER/45135745	41137492		ABHISHEK LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-22	3,450.00	0.00	12,884.00
04/07/2024	RC		26044931	9450202050@ybl-418678942344 Bank Transfer		0.00	12,884.00	0.00
27/09/2024	IN	TIDEL/46010738	42012785		UTKARSH TRIPATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	2,096.00
05/10/2024	IN	TIDEL/46011160	42013488		SHADANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	4,192.00
16/10/2024	IN	TIDEL/46011707	42014191		FAIZAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	6,288.00
18/10/2024	IN	TIDEL/46011857	42014395		SAFRUDDIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46	4,368.00	0.00	10,656.00
24/10/2024	IN	TIDEL/46012217	42014797		TAUSEEF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	12,840.00
26/10/2024	IN	TIDEL/46012329	42014951		RAM YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	15,024.00
28/10/2024	IN	TIDEL/46012395	42015046		KUMDESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,276.00	0.00	18,300.00
14/11/2024	RC		26112283	9450202050@ybl-501118874135 Bank Transfer		0.00	8,000.00	10,300.00
14/11/2024	JE	851023	3308422			8,000.00	0.00	18,300.00
14/11/2024	JE	851023	3308422			0.00	8,000.00	10,300.00
15/11/2024	IN	TIDEL/46013427	42016142		SEETA KATIYAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,37	4,368.00	0.00	14,668.00
16/11/2024	IN	TIKER/45357839	41366257		DR RIZWAAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	16,852.00
18/11/2024	IN	TIKER/45359099	41368137		DEEPAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36	4,368.00	0.00	21,220.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/11/2024	IN	TIKER/45377105	41386896		AKANSHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,276.00	0.00	24,496.00
						61,140.00	36,644.00	
						*Period Closing Bal.:		24,496.00