



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/05/2024
MTR000013 - ASHISH KUMAR SINGH

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/08/2022	IN	22-24/5756	5006478		SUNDARAM SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	2,966.00
13/09/2022	IN	SA2200234508	1234127		RAJAT 36a.DENTCARE MAGNA W/DIE-21	1,155.00	0.00	4,121.00
14/09/2022	IN	SA2200237143	1236754		NITISH 36a. DENTCARE MAGNA W/ODIE-11 ,21	2,310.00	0.00	6,431.00
16/09/2022	RC		6069800	Bank Transfer		0.00	3,465.00	2,966.00
03/10/2022	IN	SA2200263931	1263547		ROHIT JOHARI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	4,216.00	0.00	7,182.00
24/12/2022	IN	DEL/22-23/12019	5012346		RADHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,933.00	0.00	13,115.00
30/12/2022	RC		6114901	Bank Transfer		0.00	8,800.00	4,315.00
06/01/2023	JE		1323170			0.00	4,584.00	-269.00
06/01/2023	JE		1323170			4,584.00	0.00	4,315.00
23/03/2023	JE	143650	1530090			0.00	4,216.00	99.00
23/03/2023	JE	143650	1530090			4,216.00	0.00	4,315.00
23/03/2023	RT		11011042			0.00	4,216.00	99.00
27/05/2023	IN	DEL/23-24/3408	32603401		RAJ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,688.00	0.00	2,787.00
21/06/2023	RC		16036698	Cash Amount Received		0.00	2,688.00	99.00
22/06/2023	JE		1897729			0.00	2,688.00	-2,589.00
22/06/2023	JE		1897729			2,688.00	0.00	99.00
30/06/2023	IN	SA2300110046	31123776		HAMIL RAGHAV 02 DENTCARE ZIRCONIA BRUXCARE-26 ,46	5,376.00	0.00	5,475.00
09/11/2023	IN	DEL/23-24/13109	32613122		PRIYANKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	7,571.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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							*Period Closing Bal.:	7,571.00
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