



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/07/2024  
MUR000007 - RAMESH KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
17/07/2022	IN	SA2200152223	1151970		NEEL KASHYAP 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	1,960.00
06/09/2022	RC	16459	6071460	Cash Amount Received		0.00	1,960.00	0.00
15/10/2022	IN	SA2200278874	1278495		SANTOSH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	1,958.00
16/10/2022	IN	SA2200279365	1278986		SASHI RANJAN THAKUR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37 ,46	7,833.00	0.00	9,791.00
28/10/2022	RC		6088000	Bank Transfer		0.00	9,791.00	0.00
11/12/2022	IN	SA2200352160	1352234		KRISHNA KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	1,958.00
15/12/2022	IN	SA2200358006	1358472		LAKSHYA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	4,458.00
15/12/2022	IN	SA2200357516	1357982		KRISH KUMAR DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	6,958.00
15/12/2022	IN	SA2200357423	1357889		RANI DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	9,458.00
28/01/2023	IN	SA2200416535	1416990		MANIKANT THAKUR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	18,357.00
28/01/2023	IN	SA2200416440	1416896		URMILA KUMARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	36,155.00
01/03/2023	RT	1358472	11010276	Based On A/R Invoices 1358472.		0.00	2,500.00	33,655.00
02/03/2023	RT	1357889	11010287	Based On A/R Invoices 1357889.		0.00	2,500.00	31,155.00
02/03/2023	RT	1357982	11010288	Based On A/R Invoices 1357982.		0.00	2,500.00	28,655.00
02/03/2023	RC		6142726	Bank Transfer		0.00	1,958.00	26,697.00
15/03/2023	RC		6149529	Bank Transfer		0.00	8,899.00	17,798.00
27/03/2023	RC		6154065	Bank Transfer		0.00	10,000.00	7,798.00
01/05/2023	RC		16012498	Bank Transfer		0.00	7,798.00	0.00
						<b>47,906.00</b>	<b>47,906.00</b>	
						*Period Closing Bal.:		0.00