



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/07/2024
MUR000016 - ALOK KUMAR

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/09/2022	IN	SA2200256171	1255758		DIPSHIKHA KUMARI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	1,465.00
28/09/2022	IN	SA2200256933	1256520		NEHA KUMARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	4,431.00
28/09/2022	IN	SA2200256693	1256280		LALITA DEVI 19a.M L S CROWN/BRIDGE-23 ,24	2,930.00	0.00	7,361.00
28/09/2022	IN	SA2200256469	1256056		SAKSHI KUMARI 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	10,291.00
28/09/2022	IN	SA2200256458	1256045		ANUPRIYA KUMARI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	11,756.00
30/09/2022	IN	SA2200259598	1259207		CHANDNI KUMARI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	13,221.00
30/09/2022	IN	SA2200259690	1259299		TASMEEN FATIMA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	14,686.00
01/10/2022	IN	SA2200261963	1261573		BEENA KUMARI 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	16,151.00
01/10/2022	IN	SA2200261689	1261300		PUJA KUMARI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	17,616.00
06/10/2022	IN	SA2200265986	1265611		POONAM KUMARI 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	20,546.00
08/10/2022	RC		6079176	Bank Transfer		0.00	15,264.00	5,282.00
08/10/2022	IN	SA2200269009	1268637		KIRAN BHARTI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	8,248.00
10/10/2022	IN	SA2200270586	1270216		RAMPRIIT KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-34 ,35 ,36	1,575.00	0.00	9,823.00
10/10/2022	JE		1123049			578.00	0.00	10,401.00
26/10/2022	IN	SA2200291543	1291156		RAVI RAJ KUMAR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	11,866.00
26/10/2022	IN	SA2200291064	1290679		RANI PUSHPA SINHA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	13,331.00
07/11/2022	RC		6092821	Bank Transfer		0.00	10,401.00	2,930.00
17/11/2022	IN	SA2200319822	1319453		GIRISH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	4,888.00
29/11/2022	IN	SA2200335803	1335896		ANKITA KUMARI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	6,353.00
29/11/2022	IN	SA2200335452	1335545		ARUN KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-26 ,27	1,050.00	0.00	7,403.00
10/12/2022	IN	SA2200350670	1350746		PHOOL KUMARI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	8,868.00
15/12/2022	IN	SA2200357141	1357608		MADHU KUMARI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	10,333.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/12/2022	IN	SA2200357099	1357566		KAVITA DEVI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	11,798.00
17/12/2022	IN	SA2200360426	1360896		CHANDRA REKHA DEVI 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	14,728.00
23/12/2022	IN	SA2200369416	1369885		NIRMALA DEVI 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	16,193.00
23/12/2022	IN	SA2200369110	1369580		AYUSH KUMAR 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	17,658.00
30/12/2022	RC		6114886	Bank Transfer		0.00	14,728.00	2,930.00
09/01/2023	IN	SA2200390263	1390731		ARIYAN RAJ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31	2,966.00	0.00	5,896.00
01/03/2023	RC		6144676	Bank Transfer		0.00	5,896.00	0.00
21/09/2023	IN	TI/35124922	31249798		GUDIYA KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,145.00
17/03/2024	RC		16162277	8092430135@ibl-407741425871 Bank Transfer		0.00	3,145.00	0.00
						49,434.00	49,434.00	
						*Period Closing Bal.:		0.00