



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024
MYS000745 - SAHIL SINGH

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/12/2023	IN	TI/35243997	31369046		RENUKA DENTCARE ZIRCONIA SOLID PLUS INLAY-16	2,620.00	0.00	2,620.00
29/12/2023	IN	TI/35262159	31387216		SHYLAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	4,008.00
11/01/2024	RC		16131210	Cash Amount Received		0.00	2,620.00	1,388.00
12/01/2024	RC		16131593	Cash Amount Received		0.00	1,388.00	0.00
15/01/2024	IN	TI/36500796	31412101		HARSHITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	1,388.00
30/01/2024	IN	TI/35307361	31433449		VEERESHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	2,776.00
06/02/2024	RC		16142401	sahilsingh4296@okaxis-403752863952 Bank Transfer		0.00	1,388.00	1,388.00
15/02/2024	RC		16147017	sahilsingh4296@okicici-404651952224 Bank Transfer		0.00	1,388.00	0.00
17/02/2024	IN	TI/35335929	31462002		BOJANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	1,388.00
17/02/2024	IN	TI/35336031	31462104		SADIQ DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	2,118.00
04/03/2024	RC		16155235	sahilsingh4296@okicici-406474141308 Bank Transfer		0.00	1,388.00	730.00
10/03/2024	IN	TI/35368901	31494980		YAMEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	2,118.00
11/03/2024	IN	TI/35369538	31495617		JYOTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	3,506.00
25/03/2024	IN	TI/35391566	31517669		LANKESH GOWDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	4,894.00
03/04/2024	RC		26000875	sahilsingh4296-1@okaxis-409400369640 Bank Transfer		0.00	4,164.00	730.00
05/04/2024	IN	TIKER/45008774	41008727		MANI KANTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	2,118.00
21/04/2024	IN	TIKER/45031952	41031764		SUHAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	3,506.00
01/05/2024	RC		26013885	Bank Transfer		0.00	1,388.00	2,118.00
04/05/2024	RC		26015769	shibuproff@okaxis-449149754352 Bank Transfer		0.00	1,388.00	730.00
06/05/2024	IN	TIKER/45054587	41054286		FARID DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,826.00

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07/05/2024	IN	TIKER/45054979	41055520		LALITHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	3,556.00
07/05/2024	IN	TIKER/45055537	41056072		BASAVARAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	4,944.00
15/05/2024	RC		26020856	Bank Transfer		0.00	2,096.00	2,848.00
16/05/2024	RC		26021142	Bank Transfer		0.00	730.00	2,118.00
16/05/2024	RC		26021470	Cash Amount Received		0.00	1,500.00	618.00
22/05/2024	IN	TIKER/45079263	41080058		FURQAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	2,006.00
25/05/2024	RC		26025506	Cash Amount Received		0.00	1,276.00	730.00
25/05/2024	IN	TIKER/45084334	41085091		RAJESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	2,118.00
28/05/2024	IN	TIKER/45088214	41088952		MANOJ KUMAR DENTCARE ZIRCONIA SOLID PLUS ONLAY-14	2,620.00	0.00	4,738.00
						25,452.00	20,714.00	
							*Period Closing Bal.:	4,738.00