



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 16/10/2024**  
**PRA000007 - CHANDAN VERMA**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/05/2022	IN	SA2200072115	1073227		HUMA SIDDIQUE 02 DENTCARE ZIRCONIA BRUXCARE-16,17	5,376.00	0.00	5,376.00
27/06/2022	IN	SA2200122501	1122291		ADITI KUMOHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	9,296.00
28/06/2022	IN	SA2200123132	1122922		SHAH SYIDUL HAQUE 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	11,984.00
13/07/2022	IN	SA2200145282	1145053		DR DEEPAK KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	14,672.00
14/07/2022	IN	SA2200148013	1147765		MALASAH 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-	14,952.00	0.00	29,624.00
20/07/2022	RC	3661	6055318	Cash Amount Received		0.00	11,984.00	17,640.00
04/08/2022	IN	SA2200179821	1179529		SUNITA DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	21,557.00
27/08/2022	RC	3667	6066063	Cash Amount Received		0.00	5,100.00	16,457.00
24/09/2022	RC	3673	6074780	Cash Amount Received		0.00	16,457.00	0.00
03/12/2022	IN	SA2200342560	1342640		ANIL GUPTA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	2,284.00
18/01/2023	IN	SA2200403345	1403815		AMIT RANJAN 02 DENTCARE ZIRCONIA BRUXCARE-14	2,688.00	0.00	4,972.00
20/02/2023	IN	SA2200448121	1448526		NANDANI KUMARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	7,938.00
24/02/2023	IN	SA2200454994	1455386		MEENA SINGH 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	10,626.00
25/02/2023	RC		6140338	Bank Transfer		0.00	2,966.00	7,660.00
01/03/2023	RC		6142303	Bank Transfer		0.00	2,688.00	4,972.00
27/03/2023	JE		1513778			0.00	4,972.00	0.00
27/04/2023	IN	2304429581	34006186	SLIP-1 Based On Sales Orders 5957.	POONAM KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,43	5,933.00	0.00	5,933.00
10/05/2023	RC		16017405	Bank Transfer		0.00	5,933.00	0.00
25/05/2023	IN	SA2300066325	31067446		SHASHI BHAGAT 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15	2,284.00	0.00	2,284.00

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02/06/2023	RC		16028044	Bank Transfer		0.00	2,284.00	0.00
12/07/2023	IN	TI/35023053	31142519		SUNITA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00
22/07/2023	RC		16051614	Bank Transfer		0.00	2,096.00	0.00
08/09/2023	IN	TI/35105562	31230394		PARVATHI DEVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	2,957.00
23/09/2023	RC		16081141	Bank Transfer		0.00	2,957.00	0.00
05/03/2024	IN	TI/35360977	31487048		SHAH KHURSHIDUL HAQUE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,26,27,46,37	14,784.00	0.00	14,784.00
08/03/2024	IN	TI/35366518	31492595		SUMAN CHOUDHARY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34,35,36,37	11,827.00	0.00	26,611.00
29/03/2024	RC		16168257	9709899620360@paytm-445535178972 Bank Transfer		0.00	14,784.00	11,827.00
29/03/2024	RC		16168261	8873667945@ibl-408914538352 Bank Transfer		0.00	11,827.00	0.00
06/04/2024	IN	TIKER/45009558	41009505		SURESH GUPTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17,24,25,26,27,44, 45,46,34,35	38,438.00	0.00	38,438.00
08/04/2024	IN	TIKER/45012710	41012635		MANISH KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	41,395.00
23/04/2024	IN	TIKER/45035407	41035190		ARPIT AGARWAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	23,077.00	0.00	64,472.00
02/05/2024	RC		26014716	8873667945@ibl-412335101832 Bank Transfer		0.00	64,472.00	0.00
07/05/2024	IN	TIKER/45055327	41055868		AVINASH KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	2,957.00
15/05/2024	RT		141001586	ZIRC-SCH-APR 24/1/BRUXCARE		0.00	2,957.00	0.00
29/06/2024	IN	TIKER/45138349	41140036		SHAILY DUGGAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16	5,914.00	0.00	5,914.00
09/07/2024	IN	TIKER/45153931	41155501		ANISH ARYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	8,871.00
20/07/2024	IN	TIKER/45173089	41174635		LOKSHRI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,45,46,47	11,827.00	0.00	20,698.00
23/07/2024	RC		26062024	Collected Payment Dr Chandan Verma Cash Amount Received		0.00	20,698.00	0.00
30/08/2024	IN	TIKER/45239510	41243947		SANJAY KUMAR SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	2,957.00	0.00	2,957.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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