



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/11/2024  
PTN000005 - ANGELINE JOYNER

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/02/2024	IN	TI/35336718	31462790		JUSTICE RATNAKAR BHENGRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,46 , NOBEL BIOCARE REPLACE NP ANALOG 29498 (STOCK IMPLANT COMPONENT) PER UNIT-26,46 , NOBEL BIOCARE REPLACE RP ANALOG 29500 (STOCK IMPLANT COMPONENT) PER UNIT-26,46 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-26,46	10,763.00	0.00	10,763.00
24/02/2024	RC		16151567	Bank Transfer		0.00	10,763.00	0.00
01/04/2024	IN	TIKER/45001495	41001490		JACOB JUSTIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,24,25,26	9,717.00	0.00	9,717.00
08/04/2024	IN	TIKER/45011989	41011920		PINKY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36	5,914.00	0.00	15,631.00
08/04/2024	RC		26003637	Bank Transfer		0.00	9,717.00	5,914.00
19/04/2024	RC		26008597	Bank Transfer		0.00	5,914.00	0.00
25/04/2024	IN	TIKER/45038673	41038437		RAZIYA ANSARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23,24 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12,21,22,23,24	20,964.00	0.00	20,964.00
25/04/2024	IN	TIKER/45038807	41038571		PAWAN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	23,060.00
27/04/2024	IN	TIKER/45040784	41040546		LALAN KUMAR GUPTA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,17	3,925.00	0.00	26,985.00
27/04/2024	IN	TIKER/45041351	41041112		LALAN KUMAR GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	29,081.00
03/05/2024	IN	TIKER/45050327	41050045		MUNNA KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	30,444.00
08/05/2024	RC		26017942	Bank Transfer		0.00	26,985.00	3,459.00
10/05/2024	RC		26018792	Bank Transfer		0.00	1,363.00	2,096.00

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23/07/2024	IN	TIKER/45176242	41179031		SWEETI KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45,46,47,37	10,479.00	0.00	12,575.00
26/07/2024	IN	TIKER/45183072	41186033		SMITA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	14,671.00
31/07/2024	RC		26059088	Bank Transfer		0.00	2,096.00	12,575.00
01/08/2024	IN	TIKER/45192566	41195750		RENU DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	13,963.00
08/08/2024	RC		26063931	Bank Transfer		0.00	11,867.00	2,096.00
18/10/2024	IN	TIKER/45315216	41322598		PRATIBHA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46,47,48	4,851.00	0.00	6,947.00
22/10/2024	IN	TIKER/45320460	41327963		MAHAVENDER KUMAR SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	16,381.00
25/10/2024	IN	TIKER/45326118	41333877		REJIBA R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,552.00	0.00	22,933.00
						<b>91,638.00</b>	<b>68,705.00</b>	
							*Period Closing Bal.:	22,933.00