



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 22/07/2024**  
**PTN000029 - ROHIT KUMAR SINGH**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/05/2022	IN	SA2200065752	1065579		SANCHITA SARKAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25,46	5,936.00	0.00	5,936.00
16/06/2022	RC	16467	6035173	Cash Amount Received		0.00	5,936.00	0.00
28/12/2023	IN	TI/35261303	31386331		B N SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-21,22,23 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-21,22,23 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (DIRECT DEL.)-21,22,23 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-21,22,23	21,825.00	0.00	21,825.00
06/01/2024	RC		16128810	Dr rohit kumar singh patna Cash Amount Received		0.00	21,800.00	25.00
19/02/2024	IN	TI/35338313	31464388		ANUPRIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,36	5,914.00	0.00	5,939.00
29/02/2024	RC		16154535	Cash Amount Received		0.00	5,939.00	0.00
12/04/2024	IN	TIKER/45018372	41018270		ARUN KUMAR THAKUR DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-24,25,26,27,46,47,48 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24,25,26,27,46,47,48 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27,46,47,48 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-24,25,26,27,46,47,48	44,990.00	0.00	44,990.00
12/04/2024	IN	TIKER/45019129	41019020		ARUN KUMAR THAKUR DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-36 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-36	2,996.00	0.00	47,986.00
16/04/2024	RC		26006511	drrohithsinghbd@oksbi-410769632488 Bank Transfer		0.00	47,986.00	0.00
06/05/2024	IN	TIKER/45054574	41054273		PRITI KUMARI FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-21	1,985.00	0.00	1,985.00

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15/05/2024	RT		141001664	ZIRC-SCH-APR 24/1/BRUXCARE		0.00	2,957.00	-972.00
12/06/2024	IN	TIKER/45111587	41113113		DILIP KUMAR DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-14 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-14 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-14 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-14	10,177.00	0.00	9,205.00
27/06/2024	RC		26040926	7903531137@ybl-417995657061 Bank Transfer		0.00	5,000.00	4,205.00
06/07/2024	RC		26046892	Cash Amount Received		0.00	4,205.00	0.00
12/07/2024	IN	TIKER/45160588	41162148		D K SINHA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-34	8,569.00	0.00	8,569.00
13/07/2024	IN	TIKER/45162471	41164027		REETA SINHA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-14 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-14	7,181.00	0.00	15,750.00
13/07/2024	IN	TIKER/45162773	41164329		D K SINHA DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-35 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-35	2,996.00	0.00	18,746.00
15/07/2024	IN	TIKER/45164184	41165742		REETA SINHA DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-15 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-15	2,996.00	0.00	21,742.00
						<b>115,565.00</b>	<b>93,823.00</b>	
						*Period Closing Bal.:		21,742.00