



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/10/2024  
PTN000069 - UDAY SANKAR

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
18/10/2022	IN	SA2200280685	1280300		MANOJ KUMAR 65a.DENTCARE ZIRCONIA GINGIVA SMALL-11 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	9,686.00	0.00	9,686.00	
19/10/2022	RC		6084900	Bank Transfer		0.00	9,686.00	0.00	
16/12/2023	IN	TI/35244144	31369193		PRANJAL PANKAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	6,290.00	
29/12/2023	RC		16124486	8757555044@axl-336370014015 Bank Transfer		0.00	6,290.00	0.00	
23/01/2024	IN	TI/35298102	31424198		PUJA KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00	
26/01/2024	RC		16137261	8804524956-2@ibl-402692748250 Bank Transfer		0.00	4,000.00	2,290.00	
27/01/2024	RC		16137542	9097362126@paytm-439313092955 Bank Transfer		0.00	2,000.00	290.00	
01/03/2024	RC		16154471	8757555044@axl-406156420232 Bank Transfer		0.00	290.00	0.00	
16/07/2024	IN	TIKER/45165234	41166792		RATNAPRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	2,096.00	
25/07/2024	RC		26055780	8757555044@axl-420705994303 Bank Transfer		0.00	2,096.00	0.00	
28/07/2024	IN	TIKER/45186013	41188967		VIKRAM KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	6,287.00	0.00	6,287.00	
10/08/2024	RC		26064511	9955218488@ybl-422367409082 Bank Transfer		0.00	3,000.00	3,287.00	
10/08/2024	RC		26064592	ashokpanditjmp@oksbi-422306473378 Bank Transfer		0.00	3,000.00	287.00	
13/08/2024	RC		26065989	8757555044@axl-422636931175 Bank Transfer		0.00	287.00	0.00	
29/08/2024	RC		26073101	tunnasaw9972-1@okaxis-460839306754 Bank Transfer		0.00	2,000.00	-2,000.00	
05/09/2024	IN	TIKER/45249583	41254335		VIVEK KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	10,579.00	
18/10/2024	RC		26098724	Cash Amount Received		0.00	10,500.00	79.00	
							<b>43,228.00</b>	<b>43,149.00</b>	
							*Period Closing Bal.:	79.00	