



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/11/2024
PTN000089 - JYOTIRMAY SINGH

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
13/02/2023	IN	2302284961	7016713	UPPER-LOWER , BITE Based On Sales Orders 17704.	SAKSHI ANAND TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-21	1,859.00	0.00	1,859.00	
29/05/2023	IN	SA2300070466	31073149		BHAWNA BHAGAT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	5,776.00	
12/06/2023	IN	TI/35007819	31094048		SAKSHI ANAND TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,628.00	0.00	7,404.00	
29/06/2023	RC	23580	16043625	Cash Amount Received		0.00	5,776.00	1,628.00	
15/11/2023	RT	31094048	131007553	Repeat case, permission by DS		0.00	1,628.00	0.00	
24/04/2024	IN	TIKER/45036344	41036120		HIMANSHU THUMB SUCKING APPLIANCE FIXED (HABIT BREAKING)-11	1,040.00	0.00	1,040.00	
25/04/2024	IN	TIKER/45037582	41037351		ANU PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	3,136.00	
14/05/2024	RC		26020374	Cash Amount Received		0.00	3,150.00	-14.00	
30/08/2024	IN	TIKER/45239586	41244023		SAURAV JHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-48	2,096.00	0.00	2,082.00	
02/09/2024	IN	TIKER/45244414	41249174		SANJAY KUMAR ROY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	6,274.00	
25/09/2024	RC		26086810	satyendra007711-1@okicici-426910165244 Bank Transfer		0.00	6,274.00	0.00	
07/10/2024	IN	TIKER/45298750	41305576		MRIGANK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,36	4,192.00	0.00	4,192.00	
17/10/2024	IN	TIKER/45313900	41321197		ANTRA VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	6,376.00	
18/10/2024	IN	TIKER/45315474	41322855		ABHINAV ATUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	6,552.00	0.00	12,928.00	
31/10/2024	IN	TIKOL/47001039	42901399		SHEEMA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,552.00	0.00	19,480.00	
							36,308.00	16,828.00	
							*Period Closing Bal.:		19,480.00