



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/07/2024
PTN000102 - KUMAR ANAND

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/08/2022	IN	SA2200187795	1187495		RAMAPATI DEVI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-33 ,34 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-33 ,34 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-33 ,34 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-33 ,34 , 84 3D PRINTED FULL ARCH MODEL-33 ,34	9,760.00	0.00	9,760.00
23/08/2022	IN	SA2200207109	1206775		RAMAPATI DEVI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-33 ,34	1,229.00	0.00	10,989.00
26/08/2022	RC	16477	6061458	Cash Amount Received		0.00	9,760.00	1,229.00
30/08/2022	IN	SA2200218014	1217670		DR.BINAY CHOUDHARY 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	2,526.00
10/09/2022	RC		6069130	Bank Transfer		0.00	1,300.00	1,226.00
22/09/2022	IN	SA2200248117	1247719		KUMAR ANAND 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	2,691.00
29/09/2022	RC		6074731	Bank Transfer		0.00	2,691.00	0.00
14/11/2022	IN	SA2200315073	1314710		SADHNA DEVI 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	1,465.00
24/11/2022	RC		6099443	Bank Transfer		0.00	1,465.00	0.00
28/11/2022	IN	SA2200334355	1334451		SADHNA DEVI 19a.M L S CROWN/BRIDGE-27 ,28	2,930.00	0.00	2,930.00
03/12/2022	IN	SA2200341324	1341408		AKHIL KUMAR 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	7,324.00
08/12/2022	IN	SA2200348269	1348344		MITHILESH KUMAR 19a.M L S CROWN/BRIDGE-26 ,27 ,28	4,394.00	0.00	11,718.00
08/12/2022	RC		6106540	Bank Transfer		0.00	7,324.00	4,394.00
29/12/2022	RC		6114657	Bank Transfer		0.00	4,394.00	0.00
04/01/2023	IN	SA2200383694	1384165		ANIRUDH KUMAR 19a.M L S CROWN/BRIDGE-13 ,17 , M L S COATING ON BUCCAL & PALATAL SURFACE-18	4,394.00	0.00	4,394.00
11/01/2023	IN	SA2200393570	1394034		SADHANA 19a.M L S CROWN/BRIDGE-18	1,465.00	0.00	5,859.00
21/01/2023	RC		6125228	Bank Transfer		0.00	5,859.00	0.00
30/01/2023	IN	SA2200418103	1418556		DR BINAY CHOUDHARY 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	1,465.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/02/2023	IN	SA2200438079	1438492		AMIT KUMAR 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	2,930.00
27/02/2023	RC		6140911	Bank Transfer		0.00	2,930.00	0.00
31/03/2023	IN	SA2200503158	1503493		PRAKASH RANJAN 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	2,930.00
05/05/2023	IN	SA2300042680	31042646		Tara Gupta 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	7,324.00
15/05/2023	RC		16019390	Bank Transfer		0.00	4,394.00	2,930.00
07/07/2023	RC		16044514	Bank Transfer		0.00	2,930.00	0.00
08/08/2023	IN	TI/35061067	31185651		ANITA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
15/08/2023	IN	TI/35070963	31195652		VINAY KUMAR SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,18	3,135.00	0.00	4,703.00
17/08/2023	IN	TI/35074384	31199070		SUBHASH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	6,271.00
22/08/2023	IN	TI/35081687	31206368		ARCHANA BARIAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	10,974.00
08/09/2023	RC		16073831	Cash Amount Received		0.00	10,974.00	0.00
19/09/2023	IN	TI/35122075	31246938		BHARTI PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,18	3,135.00	0.00	3,135.00
04/10/2023	RC		16085970	Bank Transfer		0.00	3,135.00	0.00
30/12/2023	IN	TI/35264563	31389548		ASHIT AKSHAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00
10/01/2024	RC		16130412	9835013078@axl-401043548299 Bank Transfer		0.00	1,568.00	0.00
27/01/2024	IN	TI/35303675	31429765		ASIT AKSHAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,35,36,37	6,271.00	0.00	6,271.00
07/02/2024	RC		16143007	kumar.3078-1@wahdfcbank-403895271673 Bank Transfer		0.00	6,271.00	0.00
14/05/2024	IN	TIKER/45066349	41067245		DR ANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	1,568.00
29/05/2024	RC		26027094	9835013078@ybl-415032797378 Bank Transfer		0.00	1,568.00	0.00
						66,563.00	66,563.00	
							*Period Closing Bal.:	0.00