



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/07/2024
PTN000107 - RAJU BABU

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
26/04/2022	IN	SA2200033896	1033790		ABHEEK SINHA DENTCARE ALIGNERS PRIME PACK 30 SPLINTS-11	46,480.00	0.00	46,480.00
06/05/2022	RC		6017421	Bank Transfer		0.00	10,000.00	36,480.00
20/06/2022	RC	16468	6035079	Cash Amount Received		0.00	20,000.00	16,480.00
12/07/2022	RC		6041490	Bank Transfer		0.00	16,480.00	0.00
28/07/2022	IN	SA2200167885	1167610		SABITA DEVI 19a.M L S CROWN/BRIDGE-11 ,12	2,930.00	0.00	2,930.00
30/07/2022	IN	SA2200171057	1170779		SANGEETA DEVI 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	8,789.00
08/08/2022	IN	SA2200186466	1186164		RB SINGH 19a.M L S CROWN/BRIDGE-11 ,21 ,22 ,23 ,24 ,25	8,789.00	0.00	17,578.00
09/08/2022	IN	SA2200187204	1186904		DR DEEPAK SAHANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	19,536.00
10/08/2022	IN	SA2200187938	1187638		RAJIV RANJAN 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-27	1,817.00	0.00	21,353.00
24/08/2022	RC	16476	6060309	Cash Amount Received		0.00	8,790.00	12,563.00
25/08/2022	IN	SA2200210673	1210332		RAMJEE SUDHAKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	14,521.00
31/08/2022	RC	34118	6064513	Cash Amount Received		0.00	14,522.00	-1.00
09/09/2022	321		75452			1.00	0.00	0.00
						69,792.00	69,792.00	
						*Period Closing Bal.:		0.00