



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/09/2024
PTN000175 - PRAVEEN CHANDRA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/05/2022	IN	SA2200059038	1058852		KRISH PRAKASH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21	5,936.00	0.00	5,936.00
25/05/2022	RC		6020958	Bank Transfer		0.00	5,936.00	0.00
28/06/2023	IN	TI/35012965	31120741		ASHA KUMARI WRAPAROUND RETAINER SNAP FIT (RETAINER)-11	830.00	0.00	830.00
06/07/2023	IN	SA2300115665	31132566		ANSHUMAN SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	3,787.00
10/07/2023	RC		16045778	Bank Transfer		0.00	2,957.00	830.00
02/08/2023	IN	TI/35050811	31175145		PRAKASH CHANDRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,975.00
09/08/2023	RC		16060205	Bank Transfer		0.00	3,975.00	0.00
13/10/2023	IN	TI/35157011	31281914		SUDHIR KUMAR YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	3,135.00
19/10/2023	IN	TI/35165743	31290652		ANJANI KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,24,25,26,27,44,45,46,47,34,35,36,37	23,828.00	0.00	26,963.00
31/10/2023	IN	TI/35180558	31305462		SARABANTI CHAKRABORTY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	7,308.00	0.00	34,271.00
17/11/2023	RC		16106326	Dr praveen chandra Cash Amount Received		0.00	20,000.00	14,271.00
23/11/2023	RC		16108681	paid by Dr praveen chandra patna Cash Amount Received		0.00	14,270.00	1.00
16/12/2023	IN	TI/35244320	31369369		AMRESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,569.00
26/12/2023	RC		16122951	Dr praveen chandra patna Cash Amount Received		0.00	1,568.00	1.00
26/01/2024	IN	TI/35302572	31428661		LILY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,146.00
13/02/2024	IN	TI/35328790	31454880		SUDHA LAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	6,281.00
24/02/2024	RC		16151343	7599334579@axl-405537709702 Bank Transfer		0.00	6,281.00	0.00

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18/04/2024	IN	TIKER/45027338	41027176		AJAY KUMAR SINGH DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	2,699.00	0.00	2,699.00
25/04/2024	IN	TIKER/45037690	41037458		AJAY KUMAR SINGH DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,560.00	0.00	5,259.00
27/04/2024	IN	TIKER/45041130	41040891		JAGDISH UPADHYAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,23 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-14,23	6,781.00	0.00	12,040.00
10/05/2024	IN	TIKER/45061314	41062232		JAGDISH UPADHYAY DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-34,35,36,37	2,625.00	0.00	14,665.00
25/05/2024	RC		26025426	7599334579@axl-414673501390 Bank Transfer		0.00	9,406.00	5,259.00
06/06/2024	IN	TIKER/45102653	41104272		EKNATH MOHKER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,41,42,43,31,32 , DENTCARE DMLS PFM ENDOCROWN-24,41,42,43,31,32	11,495.00	0.00	16,754.00
06/06/2024	IN	TIKER/45102332	41103954		PRIYANKA CHAUDHARY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	19,711.00
13/06/2024	RC		26034883	7599334579@axl-416520918219 Bank Transfer		0.00	11,495.00	8,216.00
13/06/2024	RC		26034884	7599334579@axl-416568348684 Bank Transfer		0.00	2,957.00	5,259.00
27/07/2024	IN	TIKER/45184854	41187810		MANJU SINGH DENTCARE DMLS FULL METAL CROWN/BRIDGE-14,15,16,17,23,24 ,25,26,27,45,46,47,33,34,35,36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,23,24,25,26,27,4 5,46,47,33,34,35,36	27,130.00	0.00	32,389.00
28/07/2024	IN	TIKER/45185888	41188842		PUSPA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	35,524.00
12/08/2024	IN	TIKER/45210524	41213664		APALA SRIVASTAV DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,846.00	0.00	39,370.00
15/08/2024	RC		26066927	Cash Amount Received		0.00	3,000.00	36,370.00
22/08/2024	IN	TIKER/45227143	41231286		NEHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28,35,36,37	9,406.00	0.00	45,776.00
23/08/2024	IN	TIKER/45228776	41232911		NITIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	47,344.00
28/08/2024	RC		26072836	Cash Amount Received		0.00	45,085.00	2,259.00
07/09/2024	IN	TIKER/45253346	41258091		VIVEK KUMAR BHALOTIA DENTCARE DMLS FULL METAL CROWN/BRIDGE-18 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-18	22,971.00	0.00	25,230.00

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17/09/2024	IN	TIKER/45267573	41272893		PANKAJ DHEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	26,798.00
						153,728.00	126,930.00	
						*Period Closing Bal.:		26,798.00