



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/11/2024
PTN000183 - SHARIQUE EQUBAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/04/2022	IN	SA2200011846	1010961		KIRAN KUMARI 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	1,232.00
03/05/2022	IN	SA2200043713	1043590		VINITA SINHA 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	3,920.00
10/05/2022	RC	12820	6019317	Cash Amount Received		0.00	2,688.00	1,232.00
21/05/2022	RC	18266	6022675	Cash Amount Received		0.00	1,232.00	0.00
30/07/2022	IN	SA2200172255	1171974		VIJAY KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-15	2,688.00	0.00	2,688.00
04/08/2022	RC	34103	6051644	Bank Transfer		0.00	2,688.00	0.00
09/03/2023	IN	SA2200473638	1474012		RAJIV KR SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 , 02 DENTCARE ZIRCONIA BRUXCARE-37	5,654.00	0.00	5,654.00
10/03/2023	IN	SA2200475368	1475741		RAKSHA RATHORE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13	5,933.00	0.00	11,587.00
21/03/2023	RC	79799	6153748	Cash Amount Received		0.00	8,900.00	2,687.00
02/06/2023	IN	SA2300075910	31079893		DR SAEED BIN HAMID 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	5,375.00
04/07/2023	RC	27441	16045888	Cash Amount Received		0.00	2,688.00	2,687.00
11/08/2023	RC		16061499	Cash Amount Received		0.00	2,687.00	0.00
21/12/2023	IN	TI/35251523	31376561		DR SUDHA SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	2,957.00
01/02/2024	RC		16139746	kumarritik504@okaxis-439809935402 Bank Transfer		0.00	2,957.00	0.00
24/10/2024	IN	TIKOL/47000872	42901167		GUDDI GUPTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	3,077.00	0.00	3,077.00
12/11/2024	IN	TIKOL/47001211	42901595		SANGHEY DOMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	3,077.00	0.00	6,154.00
						29,994.00	23,840.00	
						*Period Closing Bal.:		6,154.00