



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/11/2024
PTN000192 - ATISH KUMAR DR

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
13/04/2022	IN	SA2200016954	1015811		RAJIV RANJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,960.00	0.00	1,960.00	
12/05/2022	RC		6015759	Bank Transfer		0.00	1,960.00	0.00	
13/05/2022	IN	SA2200058827	1058647		DR SUNITA KUMARI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11,12,21	10,584.00	0.00	10,584.00	
25/05/2022	IN	SA2200076121	1078113		RANJANA 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-11	1,764.00	0.00	12,348.00	
28/05/2022	RC		6023125	Bank Transfer		0.00	10,584.00	1,764.00	
25/06/2022	RC		6034765	Bank Transfer		0.00	1,764.00	0.00	
04/07/2022	IN	SA2200132866	1132643		KESHU 420 HARD NIGHT GUARD-	616.00	0.00	616.00	
12/07/2022	IN	SA2200143103	1142872		SANJAY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	4,536.00	
26/07/2022	RC		6046862	Bank Transfer		0.00	4,536.00	0.00	
03/08/2022	IN	SA2200177800	1177513		PARMESHWAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25	3,917.00	0.00	3,917.00	
04/08/2022	IN	SA2200179698	1179407		VINAY 02 DENTCARE ZIRCONIA BRUXCARE-34 ,35 ,36 ,37	10,752.00	0.00	14,669.00	
23/08/2022	RC		6058157	Bank Transfer		0.00	14,669.00	0.00	
27/08/2022	IN	SA2200212807	1212463		VINAY KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-44 ,45 ,46 ,47	10,752.00	0.00	10,752.00	
12/09/2022	RC		6068868	Bank Transfer		0.00	10,752.00	0.00	
16/09/2022	IN	SA2200240352	1239981		DR R N SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22 ,23	14,831.00	0.00	14,831.00	
30/09/2022	RC		6075401	Bank Transfer		0.00	14,831.00	0.00	
19/11/2022	IN	SA2200322935	1322574		AVINASH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	1,958.00	
03/12/2022	RC		6103406	Bank Transfer		0.00	1,960.00	-2.00	
13/12/2022	321		141539			2.00	0.00	0.00	
21/04/2023	IN	SA2300025325	31025314		KAMLESH PRASAD 02 DENTCARE ZIRCONIA BRUXCARE-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	21,504.00	0.00	21,504.00	

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05/05/2023	RC		16014924	Bank Transfer		0.00	21,504.00	0.00
30/06/2023	IN	SA2300109598	31123328		GANESH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	1,958.00
30/06/2023	IN	SA2300109943	31123673		KHUSBOO SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	3,916.00
18/07/2023	RC		16050052	Bank Transfer		0.00	3,916.00	0.00
05/08/2023	IN	TI/35056232	31180727		MADHULATA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00
18/08/2023	IN	TI/35075477	31200178		MRIDULA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	4,192.00
19/08/2023	IN	TI/35076998	31201675		DR R K JHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16	12,579.00	0.00	16,771.00
22/08/2023	RC		16066120	Bank Transfer		0.00	2,096.00	14,675.00
07/09/2023	RC		16073036	Bank Transfer		0.00	14,675.00	0.00
22/09/2023	IN	TI/35126768	31251632		SAKSHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00
18/10/2023	RC		16093333	Bank Transfer		0.00	6,290.00	0.00
04/11/2023	IN	TI/35186597	31311502		MADHURI DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00
17/11/2023	IN	TI/35203581	31328601		RAVI KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	4,192.00
18/11/2023	IN	TI/35205714	31330734		VISHAL SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	13,626.00
07/12/2023	IN	TI/35230849	31355897		RAKESH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	32,495.00
08/12/2023	RC		16116442	Bank Transfer		0.00	13,626.00	18,869.00
15/12/2023	IN	TI/35242007	31367056		CHINTU SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	23,061.00
29/12/2023	RC		16125003	Bank Transfer		0.00	23,061.00	0.00
02/01/2024	IN	TI/35268599	31393491		NISHANT SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
12/01/2024	IN	TI/35283366	31407779		SETU MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	4,192.00

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15/01/2024	IN	TI/36501010	31412314		ARTI RANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	8,385.00	0.00	12,577.00
31/01/2024	RC		16139361	8384877689@ybl-403107873373 Bank Transfer		0.00	12,577.00	0.00
12/02/2024	IN	TI/35327097	31453190		MRS.CHANDA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36,37	6,462.00	0.00	6,462.00
20/02/2024	IN	TI/35339823	31465897		KANAK GAUTAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13	6,290.00	0.00	12,752.00
20/02/2024	IN	TI/35340500	31466573		DR R K JHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24,25	12,579.00	0.00	25,331.00
06/03/2024	RC		16157086	6287302859@ibl-406661335958 Bank Transfer		0.00	25,331.00	0.00
11/03/2024	IN	TI/35369133	31495212		AASHA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	4,192.00
15/03/2024	IN	TI/35376753	31502832		SHANU SHILPI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,31	6,290.00	0.00	10,482.00
21/03/2024	IN	TI/35386451	31512556		MRS.CHANDA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	2,096.00	0.00	12,578.00
22/03/2024	IN	TI/35387686	31513794		CHANDAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,36,37,38	8,383.00	0.00	20,961.00
26/03/2024	IN	TI/35393411	31519511		DIVYA BHARTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,28	6,287.00	0.00	27,248.00
31/03/2024	IN	TI/35400526	31528090		SUSHIL KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	29,344.00
31/03/2024	RC		16169314	8384877689@ybl-409115759778 Bank Transfer		0.00	20,000.00	9,344.00
09/04/2024	IN	TIKER/45013251	41013174		RANA VIKASH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,45,46,47	8,383.00	0.00	17,727.00
16/04/2024	IN	TIKER/45023461	41023327		DEVANSHI SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	19,823.00
18/04/2024	IN	TIKER/45026789	41026631		RAJDEV SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	21,919.00
30/04/2024	RC		26014689	Bank Transfer		0.00	21,919.00	0.00
03/05/2024	IN	TIKER/45049610	41049334		ANU KAUNDILYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	6,290.00

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03/05/2024	IN	TIKER/45049568	41049293		RANVIJAY SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	8,386.00
16/05/2024	IN	TIKER/45070128	41070985		VIKASH JHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	10,482.00
21/05/2024	IN	TIKER/45077923	41078725		DIVYA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	11,169.00
23/05/2024	IN	TIKER/45080937	41081715		PRINCE KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	14,314.00
27/05/2024	IN	TIKER/45086813	41087552		RINA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	16,410.00
31/05/2024	RC		26028482	Bank Transfer		0.00	16,410.00	0.00
07/06/2024	IN	TIKER/45104259	41105862		SWATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00
18/06/2024	IN	TIKER/45120124	41121986		SANJAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	4,192.00
18/06/2024	IN	TIKER/45120525	41122367		OMF DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	10,482.00
24/06/2024	IN	TIKER/45130215	41132044		INDU KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	14,674.00
25/06/2024	IN	TIKER/45130630	41132454		DIVYA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	20,964.00
29/06/2024	RC		26043247	Bank Transfer		0.00	20,964.00	0.00
15/07/2024	IN	TIKER/45163707	41165265		DR. DEVISHA JHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	2,096.00
16/07/2024	IN	TIKER/45165235	41166793		DR SANU SHILPI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-41,42	6,290.00	0.00	8,386.00
18/07/2024	IN	TIKER/45168817	41170369		RINA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,17,35,36 ,37	14,671.00	0.00	23,057.00
23/07/2024	IN	TIKER/45176951	41179740		SEEMA SINHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34	2,096.00	0.00	25,153.00
02/08/2024	RC		26060634	Bank Transfer		0.00	25,000.00	153.00
05/08/2024	IN	TIKER/45199352	41202512		SHANU SHILPI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26	4,192.00	0.00	4,345.00
15/08/2024	IN	TIKER/45215842	41218979		CHANDRA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	6,441.00

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22/09/2024	IN	TIKER/45273975	41279586		RITA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	7,134.00
23/09/2024	IN	TIKOL/47000274	42900275		VEER BHUSAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	9,230.00
23/09/2024	IN	TIKOL/47000284	42900285		RAJIV RAJAN SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	11,326.00
30/09/2024	RC		26089184	8384877689@ybl-427416870837 Bank Transfer		0.00	11,326.00	0.00
30/09/2024	JE	838066	3183812			4,192.00	0.00	4,192.00
30/09/2024	JE	838066	3183812			0.00	4,192.00	0.00
30/09/2024	IN	TIKER/45287142	41292733		RITA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	687.00
08/10/2024	IN	TIKER/45299685	41306556		SUSHIL KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,783.00
22/10/2024	IN	TIKER/45320576	41328078		SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,339.00	0.00	6,122.00
27/10/2024	IN	TIKER/45328658	41336518		SANJAY SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37,38	8,736.00	0.00	14,858.00
						318,801.00	303,943.00	
							*Period Closing Bal.:	14,858.00