



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
PTN000223 - ABHINAV SINGH

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
16/05/2022	IN	SA2200062626	1062432		DR JANMEHTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35,36	3,920.00	0.00	3,920.00	
25/05/2022	RC		6020950	Bank Transfer		0.00	3,920.00	0.00	
10/06/2022	IN	SA2200098200	1098035		TAHIRA RAHMAN 36a.DENTCARE MAGNA W/DIE-	7,392.00	0.00	7,392.00	
15/06/2022	IN	SA2200104325	1104140		MANJU BHAGAT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	11,312.00	
16/06/2022	RC		6030726	Bank Transfer		0.00	7,392.00	3,920.00	
27/06/2022	IN	SA2200122539	1122329		UDAY SHANKAR SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	9,800.00	
01/07/2022	RC		6036748	Bank Transfer		0.00	3,920.00	5,880.00	
07/07/2022	RC		6039412	Bank Transfer		0.00	5,880.00	0.00	
31/07/2022	IN	SA2200173507	1173222		SHADAB 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,42 ,43	5,775.00	0.00	5,775.00	
09/08/2022	RC		6051719	Bank Transfer		0.00	5,775.00	0.00	
14/08/2022	IN	SA2200194491	1194188		VIJAY KUMAR SINGH 36a.DENTCARE MAGNA W/DIE-26 ,45 ,46 ,47	4,620.00	0.00	4,620.00	
20/08/2022	RC		6057191	Cash Amount Received		0.00	4,620.00	0.00	
12/09/2022	IN	SA2200233497	1233121		DR JAN MEHTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	1,958.00	
20/09/2022	IN	SA2200244191	1243807		M S RAHMAN 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,41 ,42 ,43	6,930.00	0.00	8,888.00	
26/09/2022	RC		6073564	Bank Transfer		0.00	8,888.00	0.00	
02/11/2022	IN	SA2200299319	1298948		NISHI JHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23	21,168.00	0.00	21,168.00	
04/11/2022	IN	SA2200302815	1302442		RESHMI KUMARI 36a.DENTCARE MAGNA W/DIE-12 ,22 ,31 ,32 ,33 ,36 ,41 ,42 ,43	10,395.00	0.00	31,563.00	
05/11/2022	RC		6091585	Bank Transfer		0.00	21,168.00	10,395.00	
08/11/2022	RC		6092507	Bank Transfer		0.00	10,395.00	0.00	
22/11/2022	IN	SA2200326464	1326095		ABHAY KUMAR 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,14 ,21 ,22 ,23	8,085.00	0.00	8,085.00	

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26/11/2022	RC		6100249	Bank Transfer		0.00	8,085.00	0.00
09/12/2022	IN	SA2200349618	1349698		ANIL KUMAR SINGH 36a.DENTCARE MAGNA W/DIE-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	9,240.00	0.00	9,240.00
15/12/2022	RC		6109371	Bank Transfer		0.00	9,240.00	0.00
31/12/2022	IN	SA2200379845	1380312		POONAM PANDEY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37 , 36a. DENTCARE MAGNA W/ODIE-14 ,35	6,878.00	0.00	6,878.00
04/01/2023	RC		6117378	Bank Transfer		0.00	6,878.00	0.00
17/02/2023	IN	SA2200445154	1445552		SATYAM KUMAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	3,528.00
21/02/2023	RC		6138401	Bank Transfer		0.00	3,528.00	0.00
12/09/2023	IN	TI/35111456	31236303		SUJATA PANDEY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	8,177.00	0.00	8,177.00
18/09/2023	RC		16078364	Bank Transfer		0.00	8,177.00	0.00
20/08/2024	IN	TIKER/45222986	41227132		DR BIBHUTI KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,192.00	0.00	4,192.00
29/08/2024	RC		26073441	9711788139@axisb-424251328945 Bank Transfer		0.00	4,192.00	0.00
07/09/2024	IN	TIKER/45253277	41258022		MINA SINGH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	8,177.00	0.00	8,177.00
13/09/2024	IN	TIKOL/47000033	42900034		PRINCE KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	10,273.00
14/09/2024	RC		26082247	9711788139@axisb-425847690010 Bank Transfer		0.00	8,177.00	2,096.00
14/09/2024	JE	836686	3172715			2,096.00	0.00	4,192.00
14/09/2024	JE	836686	3172715			0.00	2,096.00	2,096.00
18/09/2024	RC		26083460	9711788139@axisb-426219776122 Bank Transfer		0.00	2,096.00	0.00
30/09/2024	IN	TIKER/45287709	41293300		RAJENDRA PRASAD SINGH DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	2,095.00
01/10/2024	IN	TIKER/45288498	41294087		SURESH KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,25,26,34	5,452.00	0.00	7,547.00
04/10/2024	IN	TIKER/45294210	41300781		PRIYANKA SINGH DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41	387.00	0.00	7,934.00
04/10/2024	IN	TIKER/45293596	41300167		DEV RAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	12,637.00
04/10/2024	RC		26091991	9711788139@axisb-427896193860 Bank Transfer		0.00	5,452.00	7,185.00

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04/10/2024	RC		26091989	9711788139@axisb-427810154410 Bank Transfer		0.00	2,095.00	5,090.00
05/10/2024	IN	TIKER/45296176	41302744		PRIYANKA SINGH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,16,25,26,27	6,815.00	0.00	11,905.00
07/10/2024	IN	TIKER/45298457	41305283		RAJENDRA PRASAD SINGH DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,326.00	0.00	15,231.00
07/10/2024	IN	TIKER/45298903	41305729		SOBHA DEVI DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	17,326.00
07/10/2024	RC		26093476	Bank Transfer		0.00	11,905.00	5,421.00
11/10/2024	IN	TIKER/45305793	41312655		SANJEEV KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,42,43,44	9,406.00	0.00	14,827.00
15/10/2024	RC		26097027	Bank Transfer		0.00	14,827.00	0.00
16/10/2024	IN	TIKER/45312099	41319303		M P BHAGAT DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	5,759.00	0.00	5,759.00
17/10/2024	IN	TIKER/45312923	41320167		SOBHA DEVI DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,326.00	0.00	9,085.00
						167,791.00	158,706.00	
							*Period Closing Bal.:	9,085.00