



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 24/07/2024**  
**PTN000236 - RAVI PRAKASH (BIDASARIA)**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/05/2022	IN	SA2200065340	1071691		DIPTI AGRAWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47,48	3,920.00	0.00	3,920.00
26/05/2022	RC	16464	6024964	Cash Amount Received		0.00	3,920.00	0.00
18/06/2022	IN	SA2200109184	1108996		DIPTI AGARWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	1,960.00
02/07/2022	RC	16471	6038389	Cash Amount Received		0.00	1,960.00	0.00
13/07/2022	IN	SA2200144978	1144749		RAVI RAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	1,960.00
21/07/2022	RC	16470	6048740	Cash Amount Received		0.00	1,960.00	0.00
31/07/2022	IN	SA2200173160	1172876		K V RAMESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37 ,38	5,875.00	0.00	5,875.00
08/08/2022	RC		6051289	Bank Transfer		0.00	5,874.00	1.00
10/08/2022	321		59930			0.00	1.00	0.00
25/11/2022	IN	SA2200330848	1330943		RAKHI ROHATGI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,36 ,37 ,46 ,47	9,791.00	0.00	9,791.00
30/11/2022	RC	49659	6102615	Cash Amount Received		0.00	9,791.00	0.00
02/12/2022	IN	SA2200340300	1340386		DEBASHISH PALIT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,35 ,36 ,37	7,833.00	0.00	7,833.00
09/12/2022	RC		6106905	Bank Transfer		0.00	7,833.00	0.00
07/01/2023	IN	SA2200389209	1389675		DEBASHISH PALIT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 ,48	3,917.00	0.00	3,917.00
20/01/2023	RC		6124605	Bank Transfer		0.00	3,917.00	0.00
31/01/2023	IN	SA2200420512	1420959		RAVI RAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-28	1,958.00	0.00	1,958.00
14/02/2023	IN	SA2200440349	1440767		DEBASHISH PALIT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	3,916.00
21/02/2023	RC		6138573	Bank Transfer		0.00	3,916.00	0.00
09/05/2023	IN	SA2300046573	31046536		CHANDAN KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	1,958.00
16/05/2023	RC		16020260	Bank Transfer		0.00	1,958.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/05/2023	IN	SA2300067680	31069929		SHREYA KOTHARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 ,48	3,917.00	0.00	3,917.00
29/05/2023	IN	TI/35002815	31074232		CHANDAN KUMAR DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	6,417.00
28/06/2023	RC		16039827	Bank Transfer		0.00	3,917.00	2,500.00
11/09/2023	RT		131004993	Patient had stoped the work,, permission by DS		0.00	2,500.00	0.00
11/09/2023	IN	TI/35108773	31233628		ANKITA KEDIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	6,287.00
22/09/2023	RC		16080575	Bank Transfer		0.00	6,287.00	0.00
						<b>53,834.00</b>	<b>53,834.00</b>	
						*Period Closing Bal.:		0.00