



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 05/10/2024
PTN000240 - ABHISHEK KUMAR

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|----------|---------------|--|-----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 30/05/2022 | IN | SA2200082139 | 1081998 | | ASMITA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 | 1,960.00 | 0.00 | 1,960.00 |
| 20/06/2022 | RC | | 6032329 | Bank Transfer | | 0.00 | 1,960.00 | 0.00 |
| 21/06/2022 | IN | SA2200113453 | 1113258 | | SAKUNTLA DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 5,880.00 | 0.00 | 5,880.00 |
| 23/07/2022 | RC | | 6045743 | Bank Transfer | | 0.00 | 5,880.00 | 0.00 |
| 06/10/2022 | IN | SA2200266023 | 1265648 | | NEELAM SINHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43 | 17,798.00 | 0.00 | 17,798.00 |
| 12/10/2022 | RC | | 6081069 | Bank Transfer | | 0.00 | 17,798.00 | 0.00 |
| 27/01/2023 | IN | SA2200414765 | 1415222 | | VIJAY KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 ,48 | 3,917.00 | 0.00 | 3,917.00 |
| 07/02/2023 | IN | SA2200431362 | 1431788 | | RUCHI KUMARI 02 DENTCARE ZIRCONIA BRUXCARE-36 | 2,688.00 | 0.00 | 6,605.00 |
| 09/02/2023 | RC | | 6133478 | Bank Transfer | | 0.00 | 6,604.00 | 1.00 |
| 11/02/2023 | 321 | | 183061 | | | 0.00 | 1.00 | 0.00 |
| 04/03/2023 | IN | SA2200466958 | 1467329 | | SUMAN KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,45 | 3,917.00 | 0.00 | 3,917.00 |
| 26/03/2023 | RC | | 6156047 | Bank Transfer | | 0.00 | 3,916.00 | 1.00 |
| 31/03/2023 | 321 | | 217752 | | | 0.00 | 1.00 | 0.00 |
| 05/04/2023 | IN | SA2300005208 | 31005192 | | DR AMRIT KISHORE 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37 ,38 ,44 ,47 ,48 | 16,128.00 | 0.00 | 16,128.00 |
| 27/04/2023 | RC | | 16010962 | Bank Transfer | | 0.00 | 16,128.00 | 0.00 |
| 23/05/2023 | IN | SA2300064135 | 31064111 | | RAHUL KISHORE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 | 1,958.00 | 0.00 | 1,958.00 |
| 24/05/2023 | IN | SA2300065014 | 31066131 | | VIJAY KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 ,38 | 3,917.00 | 0.00 | 5,875.00 |
| 29/05/2023 | RC | | 16025587 | Bank Transfer | | 0.00 | 5,875.00 | 0.00 |
| 01/06/2023 | IN | SA2300075344 | 31079325 | | NAVEEN KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 | 1,958.00 | 0.00 | 1,958.00 |
| 08/06/2023 | IN | SA2300082590 | 31088853 | | PUJA KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47 | 3,917.00 | 0.00 | 5,875.00 |

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|-------------|---------|--------------|-----------|--|--|-----------|-----------|------------|
| 09/06/2023 | IN | SA2300083786 | 31090475 | | RADHA SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,36 | 3,917.00 | 0.00 | 9,792.00 |
| 14/06/2023 | IN | SA2300089512 | 31098313 | | SUNITA DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 ,45 ,46 ,47 ,48 | 9,791.00 | 0.00 | 19,583.00 |
| 17/06/2023 | IN | SA2300093727 | 31103469 | | KHUSHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 | 1,958.00 | 0.00 | 21,541.00 |
| 18/06/2023 | IN | SA2300094807 | 31104607 | | SAHIL KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 | 2,966.00 | 0.00 | 24,507.00 |
| 20/06/2023 | RC | | 16036373 | Bank Transfer | | 0.00 | 24,507.00 | 0.00 |
| 07/07/2023 | IN | SA2300116702 | 31135194 | | DHIRAJ KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 2,096.00 |
| 19/07/2023 | IN | TI/35029679 | 31152391 | | PALLAWI RANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 4,192.00 |
| 21/07/2023 | IN | TI/35033263 | 31156506 | | SUMAN KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-21,31 | 2,096.00 | 0.00 | 6,288.00 |
| 23/08/2023 | RC | | 16066394 | Bank Transfer | | 0.00 | 4,192.00 | 2,096.00 |
| 04/09/2023 | RT | | 131004777 | REPEAT WORK A/D PER.SS | | 0.00 | 2,096.00 | 0.00 |
| 22/09/2023 | IN | TI/35125869 | 31250735 | | KOMAL KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 2,096.00 |
| 16/10/2023 | RC | | 16091890 | Bank Transfer | | 0.00 | 2,096.00 | 0.00 |
| 12/12/2023 | IN | TI/35237967 | 31363016 | | DR. UDAY BHANU SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16,36 | 6,462.00 | 0.00 | 6,462.00 |
| 28/12/2023 | RC | | 16123978 | 9135086087@ybl-336281925579 Bank Transfer | | 0.00 | 70,528.00 | -64,066.00 |
| 02/01/2024 | IN | TI/35268207 | 31393112 | | MANISH KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17,24,25,45,46,47 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,24,25,45,46,47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,17,24,25,45,46,47 | 71,571.00 | 0.00 | 7,505.00 |
| 24/01/2024 | IN | TI/35299506 | 31425601 | | AKANKI KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46 | 3,231.00 | 0.00 | 10,736.00 |
| 24/01/2024 | RC | | 16136282 | 9135086087@ybl-402448424371 Bank Transfer | | 0.00 | 7,500.00 | 3,236.00 |
| 04/02/2024 | IN | TI/35315516 | 31441609 | | SALONI KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,145.00 | 0.00 | 6,381.00 |

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|-------------|---------|----------------|-----------|---|--|-----------|-----------|-----------|
| 28/02/2024 | IN | TI/35352888 | 31478948 | | N PRASAD DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31,41 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-31,41 | 24,961.00 | 0.00 | 31,342.00 |
| 28/02/2024 | RC | | 16153142 | drarchana0720@ibl-405954655043 Bank Transfer | | 0.00 | 30,920.00 | 422.00 |
| 01/03/2024 | IN | TI/35356037 | 31482108 | | AJIT KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47 | 6,287.00 | 0.00 | 6,709.00 |
| 02/03/2024 | IN | TI/35358953 | 31485023 | | SUNITHA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46,36 | 6,462.00 | 0.00 | 13,171.00 |
| 02/03/2024 | IN | TI/35358006 | 31484078 | | MANISH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 3,145.00 | 0.00 | 16,316.00 |
| 05/03/2024 | RT | | 131010771 | ZIRC/SCH-SINGLE PATIENT/DEC23 TI/35268207 | | 0.00 | 4,192.00 | 12,124.00 |
| 03/04/2024 | IN | TIKER/45004265 | 41004238 | | PRIYA SHALINI DENTCARE ZIRCONIA PLATINUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 12,878.00 | 0.00 | 25,002.00 |
| 10/04/2024 | IN | TIKER/45015957 | 41015866 | | SANJAY KUMAR SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,34,35,36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46,34,35,36 | 31,443.00 | 0.00 | 56,445.00 |
| 17/04/2024 | RC | | 26007408 | 9135086087@ybl-410842480096 Bank Transfer | | 0.00 | 31,443.00 | 25,002.00 |
| 26/04/2024 | IN | TIKER/45039786 | 41039549 | | KIRITY ROY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37,38 | 4,192.00 | 0.00 | 29,194.00 |
| 29/04/2024 | RC | | 26012851 | 9135086087@ybl-412023677333 Bank Transfer | | 0.00 | 28,294.00 | 900.00 |
| 05/05/2024 | IN | TIKER/45052780 | 41052489 | | NEERAJ KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22 | 6,290.00 | 0.00 | 7,190.00 |
| 10/05/2024 | IN | TIKER/45061904 | 41062819 | | VIDYUT SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 9,286.00 |
| 15/05/2024 | RT | | 141001615 | ZIRC-SCH-APR 24/1/SOLID PLUS | | 0.00 | 2,096.00 | 7,190.00 |
| 28/05/2024 | RC | | 26026260 | 9135086087@ybl-414933159126 Bank Transfer | | 0.00 | 8,386.00 | -1,196.00 |
| 03/06/2024 | IN | TIKER/45096793 | 41098473 | | RAVI RANJAN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 900.00 |
| 13/06/2024 | IN | TIKER/45113592 | 41115103 | | REKHA KUMARI IPS EMAX PRESS LAYERING CROWN-45 | 3,321.00 | 0.00 | 4,221.00 |

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|-------------|---------|----------------|----------|--|---|-----------|-----------|------------|
| 30/06/2024 | IN | TIKER/45140294 | 41141956 | | MANO DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46,36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36 | 12,751.00 | 0.00 | 16,972.00 |
| 07/07/2024 | IN | TIKER/45151690 | 41153261 | | SULEKHA KUMARI IPS EMAX PRESS LAYERING CROWN-17 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 5,417.00 | 0.00 | 22,389.00 |
| 29/07/2024 | JE | | 3009399 | | | 0.00 | 900.00 | 21,489.00 |
| 30/07/2024 | RC | | 26057654 | 9135086087@ybl-421237005850 Bank Transfer | | 0.00 | 21,489.00 | 0.00 |
| 07/08/2024 | IN | TIKER/45201695 | 41204848 | | SONALI KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27 | 2,096.00 | 0.00 | 2,096.00 |
| 08/08/2024 | IN | TIKER/45204121 | 41207272 | | PUSHPA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-41,42,31,32,33 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32,33 | 17,820.00 | 0.00 | 19,916.00 |
| 09/08/2024 | IN | TIKER/45206272 | 41209423 | | KOMAL KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47 | 2,096.00 | 0.00 | 22,012.00 |
| 23/08/2024 | IN | TIKER/45228623 | 41232759 | | GESU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26 | 2,096.00 | 0.00 | 24,108.00 |
| 31/08/2024 | RC | | 26074540 | 9135086087@ybl-424486264895 Bank Transfer | | 0.00 | 68,138.00 | -44,030.00 |
| 04/09/2024 | IN | TIKER/45247738 | 41252494 | | DHARMENDRA KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 | 18,869.00 | 0.00 | -25,161.00 |
| 05/09/2024 | IN | TIKER/45250353 | 41255104 | | BIMLA BISWAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36 | 4,192.00 | 0.00 | -20,969.00 |
| 11/09/2024 | IN | TIKER/45258072 | 41262810 | | SARITA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 | 2,096.00 | 0.00 | -18,873.00 |
| 11/09/2024 | IN | TIKER/45258980 | 41263717 | | DHARMENDRA KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36 | 37,737.00 | 0.00 | 18,864.00 |
| 14/09/2024 | IN | TIKER/45264536 | 41269859 | | PALLAVI KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 | 18,869.00 | 0.00 | 37,733.00 |
| 18/09/2024 | IN | TIKER/45268464 | 41274078 | | SANDEEP KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,096.00 | 0.00 | 39,829.00 |
| 18/09/2024 | IN | TIKER/45268620 | 41274234 | | ASHOK KUMAR SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 3,145.00 | 0.00 | 42,974.00 |
| 19/09/2024 | IN | TIKER/45270077 | 41275689 | | SADHNA KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22 | 12,579.00 | 0.00 | 55,553.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|--|-------------------|-----------------------|----------|
| 29/09/2024 | RC | | 26088707 | 9135086087@ybl-427304594718 Bank Transfer | | 0.00 | 55,553.00 | 0.00 |
| 01/10/2024 | IN | TIKER/45289551 | 41295139 | | DR ARCHANA RANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47 | 6,287.00 | 0.00 | 6,287.00 |
| | | | | | | 426,780.00 | 420,493.00 | |
| | | | | | | | *Period Closing Bal.: | 6,287.00 |