



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/07/2024
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	RC		16136282	9135086087@ybl-402448424371 Bank Transfer		0.00	7,500.00	5.00
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	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	RC		16153142	drarchana0720@ibl-405954655043 Bank Transfer		0.00	30,920.00	-24,539.00
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	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/35358006	31484078		MANISH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	9,854.00
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	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
						296,802.00	274,413.00	
						*Period Closing Bal.:		22,389.00