



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/10/2024
PTN000263 - KHEMKA DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/12/2022	IN	SA2200376472	1376935		TIKSHA MANDHYANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	1,958.00
06/01/2023	RC	62717	6121592	Cash Amount Received		0.00	1,958.00	0.00
11/02/2023	IN	SA2200437348	1437764		MISHA KUMARI 15a. IPS EMAX PRESS BRIDGE(3 UNIT)-11 ,12 ,21	9,230.00	0.00	9,230.00
17/02/2023	RC	79782	6138642	Cash Amount Received		0.00	9,200.00	30.00
21/02/2023	IN	SA2200449834	1450235		SUNITA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	1,988.00
22/02/2023	321		190581			0.00	30.00	1,958.00
21/03/2023	RC	79798	6153743	Cash Amount Received		0.00	1,960.00	-2.00
27/03/2023	321		213917			2.00	0.00	0.00
04/05/2024	IN	TIKER/45050732	41050448		RASHMI MADHIYANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	4,192.00
14/05/2024	RC		26020381	Khemkha Dental Clinic Cash Amount Received		0.00	4,200.00	-8.00
11/06/2024	IN	TIKER/45109664	41111216		SUPRIYA RAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,088.00
22/06/2024	IN	TIKER/45127294	41129153		RASHMI MADHYANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	4,184.00
10/07/2024	RC		26048536	amitkhemka2008@apl-419272770078 Bank Transfer		0.00	2,096.00	2,088.00
13/08/2024	IN	TIKER/45212234	41215374		GAUTAM KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	3,145.00	0.00	5,233.00
13/08/2024	IN	TIKER/45212857	41215997		DR ABHISHEK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	7,329.00
15/08/2024	RC		26066925	Khemkha Dental Clinic Cash Amount Received		0.00	5,241.00	2,088.00
						26,773.00	24,685.00	
						*Period Closing Bal.:		2,088.00