



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
PTN000271 - VEDAS DENTREE

							*Period Opening Bal.:		0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
20/02/2023	RC		6139537	Bank Transfer		0.00	1,958.00	-1,958.00	
24/02/2023	IN	SA2200454717	1455109		SHABNAM JAHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	0.00	
03/04/2023	IN	SA2300001790	31001786		SUMIT SAURABH 21 M L S FULL METAL-16 ,17	1,848.00	0.00	1,848.00	
06/04/2023	RC		16002234	Bank Transfer		0.00	1,848.00	0.00	
20/05/2023	IN	SA2300060661	31060631		SHURBHI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	1,465.00	
23/05/2023	RC	24242	16025393	Cash Amount Received		0.00	1,465.00	0.00	
15/06/2023	IN	SA2300090873	31099707		RANJANA DEVI 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	1,465.00	
17/06/2023	RC		16035130	Bank Transfer		0.00	1,465.00	0.00	
27/06/2023	IN	SA2300106037	31118357		PRADUMAN KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-11 ,21 ,22	5,875.00	0.00	5,875.00	
29/06/2023	RC		16040034	Bank Transfer		0.00	5,875.00	0.00	
03/08/2023	IN	TI/35052724	31177113		DIBIN DAS P K DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	1,024.00	
07/08/2023	RC		16058932	Bank Transfer		0.00	1,024.00	0.00	
08/09/2023	IN	TI/35105707	31230539		RUMI KUMARI DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	1,024.00	
12/09/2023	RC		16075443	Bank Transfer		0.00	1,024.00	0.00	
16/10/2023	IN	TI/35160497	31285399		AKANSHA KUMARI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00	
21/10/2023	IN	TI/35168295	31293210		USHA DEVI DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	2,295.00	
25/10/2023	RC		16095601	Bank Transfer		0.00	1,271.00	1,024.00	
29/10/2023	RC		16098001	9973634311@ybl-330241749100 Bank Transfer		0.00	1,024.00	0.00	
22/01/2024	IN	TI/35295266	31421361		KAVITA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	
24/01/2024	RC		16136596	9973634311@ybl-402432851600 Bank Transfer		0.00	1,568.00	0.00	
27/01/2024	IN	TI/35303378	31429468		KUMARI AARTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/02/2024	RC		16140378	9973634311@ybl-403354632616 Bank Transfer		0.00	1,568.00	0.00
07/09/2024	IN	TIKER/45252748	41257495		RAHUL KUMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	1,024.00
						21,114.00	20,090.00	
						*Period Closing Bal.:		1,024.00