



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/08/2024
PTN000275 - M.D SHARIQUE SHAKIL

							*Period Opening Bal.:			0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType		Debit	Credit	Balance	
12/04/2023	IN	SA2300013665	31013650		JITENDRA KUMAR ROY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37		1,958.00	0.00	1,958.00	
21/04/2023	RC		16008283	Bank Transfer			0.00	1,958.00	0.00	
15/07/2023	IN	TI/35026092	31147546		SHAMBHU PASWAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47		2,096.00	0.00	2,096.00	
15/07/2023	IN	TI/35026221	31147674		SHAMBHU PASWAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47		2,096.00	0.00	4,192.00	
15/07/2023	RT		131002956	UNIT CHANGE			0.00	2,096.00	2,096.00	
28/07/2023	RC		16054653	Bank Transfer			0.00	2,096.00	0.00	
30/10/2023	IN	TI/35179378	31304281		POOJA SENGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22		12,579.00	0.00	12,579.00	
09/11/2023	RC		16103148	shariqueshakil3355@ybl-331328787269 Bank Transfer			0.00	12,579.00	0.00	
26/03/2024	IN	TI/35393444	31519544		NUZHAT ANSUM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-18		2,096.00	0.00	2,096.00	
26/03/2024	IN	TI/35393745	31519844		ABHIJEET DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26		2,096.00	0.00	4,192.00	
02/04/2024	RC		26000384	Bank Transfer			0.00	4,192.00	0.00	
01/08/2024	IN	TIKER/45192192	41195376		THAN SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47		6,287.00	0.00	6,287.00	
08/08/2024	IN	TIKER/45204033	41207184		SHAISTA PERWEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17		2,096.00	0.00	8,383.00	
14/08/2024	RC		26066007	Bank Transfer			0.00	2,096.00	6,287.00	
14/08/2024	RC		26066008	Bank Transfer			0.00	787.00	5,500.00	
							31,304.00	25,804.00		
							*Period Closing Bal.:			5,500.00