



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/09/2024
PTN000286 - CHANDAN KUMAR

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/07/2023	IN	TI/35034604	31158077		DR RANJANA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
03/08/2023	RC		16057366	Bank Transfer		0.00	2,096.00	0.00
12/10/2023	IN	TI/35154488	31279394		D N CHAUBEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-28,47	4,192.00	0.00	4,192.00
28/10/2023	RC		16097950	9693761863@paytm-366723569424 Bank Transfer		0.00	4,192.00	0.00
08/12/2023	IN	TI/35232776	31357827		ARVIND KUMAR SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36,37,38	10,479.00	0.00	10,479.00
18/12/2023	IN	TI/35246745	31371788		SANJAY KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37,38	6,287.00	0.00	16,766.00
23/12/2023	RC		16122469	9693761863@paytm-372322301521 Bank Transfer		0.00	16,766.00	0.00
07/01/2024	IN	TI/35275459	31400170		MAHENDRA SHARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36	5,914.00	0.00	5,914.00
11/01/2024	IN	TI/35281447	31405947		PRATIK RAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	10,106.00
27/01/2024	RC		16137658	9693761863@paytm-402725800083 Bank Transfer		0.00	10,106.00	0.00
02/03/2024	IN	TI/35358844	31484915		DR .ANITA KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,434.00	0.00	9,434.00
21/03/2024	RC		16164636	9693761863@paytm-408129149680 Bank Transfer		0.00	9,434.00	0.00
14/05/2024	IN	TIKER/45066704	41067600		RAHUL KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,145.00
31/05/2024	RC		26027856	9693761863@paytm-451812932350 Bank Transfer		0.00	3,145.00	0.00
18/06/2024	IN	TIKER/45119758	41121627		ARVIND KUMAR SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46,47,48	10,479.00	0.00	10,479.00
28/06/2024	RC		26041512	9693761863@paytm-454610003067 Bank Transfer		0.00	10,479.00	0.00
05/08/2024	IN	TIKER/45198340	41201511		ABHILASA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/08/2024	RC		26073168	9693761863@ptaxis-460852594809 Bank Transfer		0.00	6,290.00	0.00
03/09/2024	IN	TIKER/45246074	41250830		ROHIT RAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	3,145.00
						65,653.00	62,508.00	
						*Period Closing Bal.:		3,145.00