



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 22/07/2024**  
**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	
							<b>56,218.00</b>	<b>56,218.00</b>	
							*Period Closing Bal.:		0.00