



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/11/2024
PTN000288 - NAINA JOHNSON

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/09/2023	IN	TI/35096843	31221631		MAUSAM HANSDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37,38	6,287.00	0.00	6,287.00
18/09/2023	RC		16078359	Bank Transfer		0.00	6,287.00	0.00
24/11/2023	IN	TI/35213095	31338117		SUMAN BHASKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00
02/12/2023	IN	TI/35224322	31349361		MAMTA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	4,192.00
02/01/2024	IN	TI/35268314	31393213		KARTIK KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	6,288.00
05/01/2024	RC		16128336	Bank Transfer		0.00	4,192.00	2,096.00
20/01/2024	IN	TI/35293791	31419889		ANJU KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	4,192.00
26/02/2024	IN	TI/35349995	31476056		NIKHIL KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	6,288.00
27/02/2024	RC		16152641	Bank Transfer		0.00	2,096.00	4,192.00
01/03/2024	IN	TI/35355860	31481931		KIRAN KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	10,479.00
08/03/2024	RC		16158808	Bank Transfer		0.00	2,096.00	8,383.00
25/03/2024	RC		16166496	Bank Transfer		0.00	8,383.00	0.00
13/04/2024	IN	TIKER/45020095	41019983		PARVIND SENGH RAWAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
03/05/2024	RC		26015899	Bank Transfer		0.00	2,096.00	0.00
22/05/2024	IN	TIKER/45078854	41079652		PRASHANT KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
13/06/2024	RC		26034985	Bank Transfer		0.00	2,096.00	0.00
13/08/2024	IN	TIKER/45211899	41215039		KRUPA HELEN RANJULA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/08/2024	RC		26069823	Bank Transfer		0.00	2,096.00	0.00
25/08/2024	IN	TIKER/45231645	41235780		MD AFZAL ALAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-28	2,096.00	0.00	2,096.00
04/09/2024	RC		26077209	Bank Transfer		0.00	2,096.00	0.00
30/09/2024	IN	TIKER/45287621	41293212		RESHMI BEGAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	2,096.00
19/10/2024	IN	TIKOL/47000771	42901034		SUNITA KUMARI ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,12,13	7,529.00	0.00	9,625.00
25/10/2024	RC		26102292	Bank Transfer		0.00	2,096.00	7,529.00
						41,063.00	33,534.00	
						*Period Closing Bal.:		7,529.00