



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/07/2024
PTN000296 - VIKASH JAISWAL

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
08/01/2024	IN	TI/35276455	31401129		NEELAM DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	2,416.00	
16/01/2024	RC		16132814	rjthevikash-1@oksbi-401676225202 Bank Transfer		0.00	2,416.00	0.00	
13/02/2024	IN	TI/35328843	31454933		RAM KHILAWAN MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,31,32, 33,34,35,36,37	12,760.00	0.00	12,760.00	
14/02/2024	IN	TI/35330981	31457067		Q EJAZ AHMAD DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-27,41,42,43,44,45,46,47,31, 32,33,34,35,36	12,760.00	0.00	25,520.00	
15/02/2024	IN	TI/35332514	31458594		DR. ROHIT KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-16,17,24,25,26,41,42,43,44, 45,46,47,31,32,33,34,35,36,37	17,317.00	0.00	42,837.00	
22/02/2024	IN	TI/35343541	31469609		RAM KHILAWAN MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,3 1,32,33,34,35,36,37	9,188.00	0.00	52,025.00	
23/02/2024	IN	TI/35345440	31471506		DR. ROHIT KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-16,17,24,25,26,41,42,4 3,44,45,46,47,31,32,33,34,35,36,37	12,469.00	0.00	64,494.00	
24/02/2024	IN	TI/35346828	31472890		Q EJAZ AHMAD DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-27,41,42,43,44,45,46,4 7,31,32,33,34,35,36	9,188.00	0.00	73,682.00	
25/02/2024	IN	TI/35348341	31474401		SUNITA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	75,778.00	
04/03/2024	RC		16155137	rjthevikash-1@oksbi-406494012668 Bank Transfer		0.00	9,188.00	66,590.00	
04/03/2024	RC		16156014	Bank Transfer		0.00	12,760.00	53,830.00	
26/03/2024	RC		16167183	Bank Transfer		0.00	29,786.00	24,044.00	
03/04/2024	RC		26001594	Bank Transfer		0.00	24,044.00	0.00	
17/07/2024	IN	TIKER/45168009	41169563		AAYUSH ANAND INCLINED PLANE / CATALANS BONDED (BITE PLANE)-41	1,197.00	0.00	1,197.00	
							79,391.00	78,194.00	
							*Period Closing Bal.:		1,197.00