



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/09/2024
PTN000318 - ANUPAM BHAGAT

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/05/2024	IN	TIKER/45091208	41091931		DEEN BANDHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00
11/06/2024	IN	TIKER/45108942	41110506		SHRIDJAKAR KAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26	5,914.00	0.00	8,010.00
11/06/2024	IN	TIKER/45110235	41111774		RAKESH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	20,589.00
15/06/2024	RC		26035502	manojsinha3111@okaxis-416797175641 Bank Transfer		0.00	5,914.00	14,675.00
15/06/2024	RC		26035501	manojsinha3111@okaxis-416719974100 Bank Transfer		0.00	12,579.00	2,096.00
15/06/2024	RC		26035500	manojsinha3111@okaxis-453389472645 Bank Transfer		0.00	2,096.00	0.00
18/06/2024	IN	TIKER/45120111	41121974		RASHMI F DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
20/06/2024	IN	TIKER/45123781	41125571		DIKSHA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	6,288.00
23/06/2024	RC		26039024	manojsinha3111@okaxis-454192173265 Bank Transfer		0.00	4,192.00	2,096.00
23/06/2024	RC		26039023	manojsinha3111@okaxis-454141971884 Bank Transfer		0.00	2,096.00	0.00
25/06/2024	IN	TIKER/45130980	41132804		RESHMI KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
29/06/2024	IN	TIKER/45138751	41140438		RUCHI KUMARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	5,053.00
03/07/2024	IN	TIKER/45144859	41146442		RAJESH KUSHWAHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,46	4,192.00	0.00	9,245.00
05/07/2024	IN	TIKER/45149121	41150701		ANUPRIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-11,12,13	9,434.00	0.00	18,679.00
05/07/2024	RC		26045708	manojsinha3111@okaxis-418797264618 Bank Transfer		0.00	2,957.00	15,722.00
05/07/2024	RC		26045709	manojsinha3111@okaxis-418713660555 Bank Transfer		0.00	2,096.00	13,626.00
06/07/2024	RC		26046189	manojsinha3111@okaxis-418880110175 Bank Transfer		0.00	4,192.00	9,434.00
09/07/2024	RC		26047671	manojsinha3111@okaxis-455755088829 Bank Transfer		0.00	9,434.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/07/2024	IN	TIKER/45155852	41157417		JAYAKAHT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00
10/07/2024	IN	TIKER/45155757	41157322		SMRTI PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	4,192.00
10/07/2024	IN	TIKER/45155935	41157500		SRIJAKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17	8,870.00	0.00	13,062.00
13/07/2024	IN	TIKER/45161692	41163250		ASIF IQBAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	17,254.00
15/07/2024	RT		141003519	ZIRC-SCH-JUN 24/1/ULTRA PLUS		0.00	3,145.00	14,109.00
20/07/2024	IN	TIKER/45173354	41174900		RAKESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27,28	4,192.00	0.00	18,301.00
20/07/2024	IN	TIKER/45173092	41174638		SHWETA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	4,703.00	0.00	23,004.00
23/07/2024	IN	TIKER/45176736	41179525		MUKESH KUMAR SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	27,707.00
29/07/2024	RT		141003699	jl-575/tiker/45149121/9434/w/return		0.00	9,434.00	18,273.00
31/07/2024	RC		26058216	manojsinha3111@okaxis-421360154790 Bank Transfer		0.00	18,273.00	0.00
06/08/2024	IN	TIKER/45200296	41203454		ABHISHEK KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	4,703.00
15/08/2024	RT		141004546	ZIRC-SCH-JUL 24/1/SOLID PLUS		0.00	2,096.00	2,607.00
06/09/2024	IN	TIKER/45252072	41256819		KAJAL KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	7,310.00
06/09/2024	IN	TIKER/45252253	41257000		PRIYAN SH PRIYANSHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	12,013.00
						90,517.00	78,504.00	
							*Period Closing Bal.:	12,013.00