



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/12/2024
RNH000081 - DENTAL SQUARE

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/03/2023	IN	SA2200500454	1500793		RAVI BHUSHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,642.00	0.00	3,642.00
26/04/2023	IN	SA2300030931	31030909		SHWETA PRIYADARSHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	15,507.00
29/04/2023	RC		16012248	Bank Transfer		0.00	15,507.00	0.00
07/05/2023	IN	SA2300044316	31044280		KHUSHBOO KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	1,958.00
26/05/2023	IN	TI/35002042	31069389		SANDHAYA RANI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	3,113.00
22/07/2023	IN	TI/35035039	31158512		PRAMILA WRAPAROUND RETAINER BEGG (RETAINER)-11	750.00	0.00	3,863.00
26/07/2023	IN	TI/35040264	31164133		PRAMILA WRAPAROUND RETAINER BEGG (RETAINER)-31	750.00	0.00	4,613.00
29/07/2023	RC		16055081	Bank Transfer		0.00	4,613.00	0.00
27/11/2023	IN	TI/35217304	31342328		VINITA KEDIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	2,096.00
29/12/2023	RC		16124636	Kindly Update Cash Amount Received		0.00	2,096.00	0.00
22/01/2024	IN	TI/35295413	31421508		PUJA JHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00
28/03/2024	RC		16169779	Bank Transfer		0.00	2,096.00	0.00
27/05/2024	IN	TIKER/45086349	41087100		SAVITRI JHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	4,192.00
12/06/2024	IN	TIKER/45111787	41113311		RITA HAWLEYS WITH POSTERIOR BITE PLANE(PBP)-11	711.00	0.00	4,903.00
21/06/2024	RC		26038814	Bank Transfer		0.00	4,192.00	711.00
03/07/2024	IN	TIKER/45144666	41146253		PRABHA PARIHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,807.00
03/07/2024	IN	TIKER/45144503	41146090		AMIR AFSAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	5,764.00
18/07/2024	IN	TIKER/45169798	41171348		BIPIN MISHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43	9,434.00	0.00	15,198.00

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22/07/2024	RC		26054108	Bank Transfer		0.00	15,198.00	0.00
07/08/2024	IN	TIKER/45201863	41205016		S K MITRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	6,287.00
08/08/2024	IN	TIKER/45203759	41206910		SUNITA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	8,383.00
30/08/2024	IN	TIKER/45239759	41244192		ANIL KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	6,287.00	0.00	14,670.00
12/09/2024	IN	TIKER/45259938	41264673		RENU KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32	15,724.00	0.00	30,394.00
27/09/2024	RC		26088133	Bank Transfer		0.00	14,670.00	15,724.00
13/11/2024	IN	TIKOL/47001260	42901644		ABDUL REHMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26	4,368.00	0.00	20,092.00
13/11/2024	RC		26111748	Bank Transfer		0.00	15,724.00	4,368.00
19/11/2024	IN	TIKOL/47001411	42901966		VINCENT LAKRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37,38	6,552.00	0.00	10,920.00
						85,016.00	74,096.00	
							*Period Closing Bal.:	10,920.00