



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/07/2024
RNH000095 - USHA SINGH

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/01/2022	IN	SA2100315312	27110		UMAKANT SAHU 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING	1,949.00	0.00	1,949.00
01/02/2022	IN	SA2100331705	27109		UMAKANT SAHU 284b. ACRYLIC FULL DENTURE U&L ACRYLISING	1,949.00	0.00	3,898.00
24/02/2022	IN	SA2100362159	35704		SUSHIL 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	5,281.00
04/03/2022	IN	SA2100373741	15819		ANUP KUMAR 19a.M L S CROWN/BRIDGE	3,125.00	0.00	8,406.00
08/03/2022	IN	SA2100378905	25634		SUNITI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	10,366.00
07/05/2022	IN	SA2200051587	1051435		BHAWANYA K R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15,16	3,920.00	0.00	14,286.00
08/05/2022	IN	SA2200052038	1051885		KUSUM DEVI 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	4,054.13	0.00	18,340.13
17/05/2022	IN	SA2200063435	1063235		DR , BASKI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26,27	3,920.00	0.00	22,260.13
20/05/2022	IN	SA2200069230	1069036		KUSUM DEVI 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	4,054.13	0.00	26,314.26
26/05/2022	RC		6021837	Bank Transfer		0.00	10,360.00	15,954.26
30/05/2022	321		24166			0.00	6.00	15,948.26
22/06/2022	RC		6033745	Bank Transfer		0.00	15,948.00	0.26
24/06/2022	321		37710			0.00	0.26	0.00
07/07/2022	IN	SA2200136647	1136426		ASHWINI KUMAR 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)- , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-	2,778.00	0.00	2,778.00
11/07/2022	IN	SA2200142910	1142677		RAMSHANKAR RAY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	4,738.00
19/07/2022	IN	SA2200154519	1154264		ASHWINI KUMAR 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)- , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-	2,604.00	0.00	7,342.00

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31/07/2022	IN	SA2200173601	1173315		REKHA rOY 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 ,18	7,324.00	0.00	14,666.00
08/08/2022	IN	SA2200186215	1185913		ANJALI PRASAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	16,624.00
19/08/2022	RC		6056621	Bank Transfer		0.00	14,666.00	1,958.00
24/09/2022	IN	SA2200252441	1252036		SHYAM TIRKEY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	3,916.00
12/10/2022	RC		6081215	Bank Transfer		0.00	3,900.00	16.00
14/10/2022	321		96165			0.00	16.00	0.00
08/11/2022	IN	SA2200306896	1306530		SAVITRI RAO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13 ,14 ,15 ,16	14,831.00	0.00	14,831.00
10/12/2022	RC	45440	6109771	Cash Amount Received		0.00	14,831.00	0.00
31/01/2023	IN	SA2200420415	1420862		RASHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	1,958.00
11/02/2023	IN	SA2200436695	1437113		ANUSHREE GHATAK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	3,916.00
26/02/2023	RC		6140439	Bank Transfer		0.00	1,958.00	1,958.00
01/04/2023	IN	SA2300000742	31000738		SHALINI SHRIVASTAV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	3,916.00
10/04/2023	IN	SA2300010158	31010143		ANUPAM KUMAR TIGGA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	5,874.00
03/05/2023	IN	SA2300039392	31039360		DR UMESHWARI KUMARI 19a.M L S CROWN/BRIDGE-46 ,47 ,48	4,394.00	0.00	10,268.00
03/05/2023	IN	SA2300039332	31039298		NIKHILESH MAITY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27 ,28	5,875.00	0.00	16,143.00
08/05/2023	RC		16016673	Bank Transfer		0.00	5,874.00	10,269.00
12/05/2023	IN	SA2300050514	31050480		JACINTA XALXO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	16,144.00
18/05/2023	IN	SA2300057740	31057716		SABIHA KHATUN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	22,019.00
30/06/2023	RC		16040827	Bank Transfer		0.00	22,019.00	0.00
11/08/2023	IN	TI/35065508	31190192		DR TANUSHREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	4,192.00
23/08/2023	IN	TI/35083056	31207747		VIRENDRA KR SINGH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	5,237.00	0.00	9,429.00
27/09/2023	IN	TI/35132822	31257709		ANWESHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	11,525.00
30/09/2023	RC		16084819	Kindly Update Bank Transfer		0.00	9,000.00	2,525.00

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06/10/2023	IN	TI/35146688	31271579		MRS PUSHPA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-41	2,612.00	0.00	5,137.00
03/11/2023	RC		16100777	Kindly Update Cash Amount Received		0.00	4,000.00	1,137.00
20/02/2024	IN	TI/35340866	31466938		PRATYUSH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21	578.00	0.00	1,715.00
24/02/2024	IN	TI/35347818	31473878		SANJEEV SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	4,850.00
27/02/2024	RC		16153123	Kindly Update Bank Transfer		0.00	4,850.00	0.00
28/02/2024	IN	TI/35352264	31478325		RAM SHANKAR ROY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	3,135.00
29/03/2024	RC		16168271	usha.9915-7@waaxis-408974425550 Bank Transfer		0.00	3,135.00	0.00
07/06/2024	IN	TIKER/45104626	41106224		ANITHA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00
09/07/2024	IN	TIKER/45154142	41155710		AMIT KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	3,136.00
						113,699.26	110,563.26	
							*Period Closing Bal.:	3,136.00