



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 01/06/2024
BBR000407 - NIROGDHAAM

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,189.00
01/05/2024	RC		26013839	Bank Transfer		0.00	2,189.00	0.00
11/05/2024	IN	TIKER/45062409	41063325		BIMLA DALMIA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	687.00
11/05/2024	IN	TIKER/45062791	41063702		BIMLA DALMIA IPS EMAX PRESS STAINING ONLAY-37	2,826.00	0.00	3,513.00
11/05/2024	IN	TIKER/45063244	41064154		JAYSHREE DALMIA IPS EMAX PRESS STAINING INLAY-47	2,826.00	0.00	6,339.00
11/05/2024	IN	TIHYD/46401638	42401639		JALPA PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	10,531.00
13/05/2024	IN	TIKER/45065274	41066175		DEBANSH SHAH BAND & LOOP (SPACE MAINTAINER)-24,44	1,575.00	0.00	12,106.00
14/05/2024	IN	TIKER/45066091	41066988		AADYA JAIN CROWN & LOOP (SPACE MAINTAINER)-14,24	1,304.00	0.00	13,410.00
27/05/2024	RC		26025642	Bank Transfer		0.00	10,000.00	3,410.00
27/05/2024	IN	TIKER/45086935	41087674		CHANDRAPATI SATYABENY IPS EMAX PRESS STAINING INLAY-35	2,826.00	0.00	6,236.00
27/05/2024	JE	800872	2842359			3,661.00	0.00	9,897.00
27/05/2024	JE	800872	2842359			0.00	3,661.00	6,236.00
28/05/2024	IN	TIKER/45088291	41089029		BHARATI MISHRA IPS EMAX PRESS STAINING INLAY-46 , IPS EMAX PRESS STAINING ONLAY-46	5,651.00	0.00	11,887.00
31/05/2024	IN	TIKER/45093977	41094675		NRUPALAL KUMURA IPS EMAX PRESS STAINING ONLAY-34	2,826.00	0.00	14,713.00
						28,374.00	15,850.00	
						*Period Closing Bal.:		14,713.00