



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
BLR005141 - NEHA CHAWLA

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|---|-----------------------|------------------|-----------|
| | | | | | | *Period Opening Bal.: | | 10,749.00 |
| 02/05/2024 | IN | TIKER/45048586 | 41048312 | | SHIV RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 12,137.00 |
| 03/05/2024 | IN | TIKER/45050573 | 41050288 | | NILIMA MATHUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,22,23 , IPS EMAX PRESS LAYERING CROWN-13,22,23 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,22,23 | 21,494.00 | 0.00 | 33,631.00 |
| 23/05/2024 | RC | | 26024516 | 7259019068@paytm-451022331673 Bank Transfer | | 0.00 | 10,749.00 | 22,882.00 |
| 23/05/2024 | JE | 800285 | 2834497 | | | 3,145.00 | 0.00 | 26,027.00 |
| 23/05/2024 | JE | 800285 | 2834497 | | | 0.00 | 3,145.00 | 22,882.00 |
| 29/05/2024 | IN | TIKER/45089750 | 41090479 | | ADITYA BEHETY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 24,270.00 |
| | | | | | | 27,415.00 | 13,894.00 | |
| | | | | | | *Period Closing Bal.: | | 24,270.00 |