



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 07/06/2024 To Date : 25/06/2024**  
**BLY000038 - DINKER GOEL**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		28,252.00
11/06/2024	IN	TIDEL/46004231	42005006		RUBY BHALLA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17,18	11,827.00	0.00	40,079.00
12/06/2024	IN	TIKER/45112000	41113524		ROOPMA PANDAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	41,647.00
12/06/2024	IN	TIDEL/46004300	42005075		SMITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	45,839.00
13/06/2024	IN	TIDEL/46004434	42005209		AARZOO VARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	12,579.00	0.00	58,418.00
14/06/2024	IN	TIDEL/46004480	42005256		RUBY BHALLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	62,610.00
15/06/2024	RC		26036681	Dr Dinker Goel Bly000038 Bank Transfer		0.00	40,079.00	22,531.00
15/06/2024	JE	193829	2898140			13,923.00	0.00	36,454.00
15/06/2024	JE	193829	2898140			0.00	13,923.00	22,531.00
21/06/2024	IN	TIKER/45126636	41128497		VIKAS AWATAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	24,099.00
22/06/2024	IN	TIKER/45126970	41128830		SHAILZA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	25,667.00
						<b>51,417.00</b>	<b>54,002.00</b>	
						*Period Closing Bal.:		25,667.00