



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/05/2024 To Date : 31/05/2024**  
**BPL000022 - GAURAV BEOHAR**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		90,387.00
04/05/2024	IN	TIKER/45050858	41050574		MAHI CHAUHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	96,674.00
07/05/2024	IN	TIKER/45055213	41055754		ARNAV GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	98,770.00
11/05/2024	IN	TIKER/45062634	41063546		VEENU GUPIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	100,338.00
11/05/2024	IN	TIMUM/46800455	42800462		NEELAM SAXENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,32,33,34	12,579.00	0.00	112,917.00
13/05/2024	IN	TIKER/45065189	41066090		NEETESH JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	114,485.00
14/05/2024	IN	TIKER/45066165	41067062		ANJULY MEHROTRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	116,053.00
14/05/2024	IN	TIKER/45066341	41067237		LAVANYA KUSHRE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	118,149.00
14/05/2024	IN	TIKER/45066851	41067747		MAIMOONA SULTAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	119,717.00
25/05/2024	IN	TIKER/45084494	41085248		DEEPAK KUMAR CHOUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	124,420.00
27/05/2024	RC		26025774	9981108067@yapl-451426661445 Bank Transfer		0.00	75,387.00	49,033.00
29/05/2024	IN	TIMUM/46800849	42800854		SEEMA JHAWAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-13	9,434.00	0.00	58,467.00
30/05/2024	IN	TIKER/45092519	41093227		DEEPTI SINGHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33	7,838.00	0.00	66,305.00
31/05/2024	IN	TIMUM/46800933	42800937		ADHYA SHRIVASTAVA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	69,450.00
						<b>54,450.00</b>	<b>75,387.00</b>	
						*Period Closing Bal.:		69,450.00