



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/04/2024 To Date : 29/04/2024**  
**CHG000279 - NAGESHWAR IYER**

							*Period Opening Bal.:	66,240.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/04/2024	IN	TIKER/45002606	41002592		TUSHAR VERMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	67,628.00
03/04/2024	IN	TIKER/45004189	41004162	35357596 BILL CREDIT NOTE FOR ABUTMENT REPLACE.	BALWANT SINGH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-16,17,45,46,47	8,274.00	0.00	75,902.00
03/04/2024	RT	31483669	141000096	CL-1987/TI/35357596/19404/SAJINI MADAM/ABUTMENT REPLACE ADD TO		0.00	19,404.00	56,498.00
05/04/2024	IN	TIKER/45007321	41007280		RAJ KARN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27	10,246.00	0.00	66,744.00
05/04/2024	IN	TIKER/45007874	41007831		JYOTI GABA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	70,908.00
05/04/2024	RC		26002531	Bank Transfer		0.00	66,240.00	4,668.00
10/04/2024	IN	TIKER/45015775	41015684		ANU SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,36	5,552.00	0.00	10,220.00
12/04/2024	IN	TIKER/45019279	41019170		ROHIT TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21,22	536.00	0.00	10,756.00
13/04/2024	IN	TIKER/45019896	41019785		RAJ KARN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27	9,188.00	0.00	19,944.00
13/04/2024	IN	TIKER/45020000	41019889		DR MOHINDER MEHTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	2,776.00	0.00	22,720.00
16/04/2024	IN	TIKER/45023511	41023377		DEEPIKA SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	24,108.00
20/04/2024	IN	TIKER/45030946	41030758		RASHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	25,496.00
23/04/2024	IN	TIKER/45033658	41033457		VANSHIKA SINGHAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,14,15 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,14,15 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,14,15	17,715.00	0.00	43,211.00
25/04/2024	IN	TIKER/45037734	41037502		KAMLESH BHATT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	44,599.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/04/2024	IN	TIKER/45038341	41038107		SUKHDEV GILL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45	4,164.00	0.00	48,763.00
						<b>68,167.00</b>	<b>85,644.00</b>	
						*Period Closing Bal.:		48,763.00