



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
CHG000279 - NAGESHWAR IYER

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
						*Period Opening Bal.:		57,092.00	
02/05/2024	IN	TIKER/45047653	41047381		DAKSH DHIMAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	15,385.00	0.00	72,477.00	
07/05/2024	RC		26017207	Bank Transfer		0.00	57,092.00	15,385.00	
15/05/2024	IN	TIKER/45067367	41068261		VIKRAM GUJJAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	4,164.00	0.00	19,549.00	
15/05/2024	IN	TIKER/45068238	41069117		NIRMALA SHARMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,248.00	0.00	26,797.00	
19/05/2024	IN	TIKER/45074662	41075484		TAJINDER KAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,24,25,26 , DENTCARE NOVA FULL METAL LOOP CONNECTOR-22,24,25,26	7,075.00	0.00	33,872.00	
20/05/2024	IN	TIKER/45075916	41076731		PRABHPREET SINGH DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21	19,231.00	0.00	53,103.00	
20/05/2024	IN	TIKER/45076009	41076824		ANJU MALIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,36	2,776.00	0.00	55,879.00	
21/05/2024	IN	TIKER/45076789	41077597		QUTUBUDIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	60,043.00	
27/05/2024	IN	TIKER/45086293	41087044		SADHU RAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	6,941.00	0.00	66,984.00	
28/05/2024	IN	TIKER/45087654	41088394		RAMA CHOPRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,164.00	0.00	71,148.00	
						71,148.00	57,092.00		
								*Period Closing Bal.:	71,148.00