



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/06/2024 To Date : 26/07/2024**  
**DEL000002 - RAM BIR SINGH**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/06/2024	IN	TIDEL/46004244	42005019		JYOTI KUMARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	2,957.00
12/06/2024	IN	TIKER/45111310	41112840		HAYAT SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36	6,271.00	0.00	9,228.00
12/06/2024	IN	TIDEL/46004328	42005103		VINAY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	18,098.00
18/06/2024	IN	TIKER/45121064	41122901		SAKSHI GOYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	19,666.00
22/06/2024	IN	TIKER/45126918	41128778		RAJESH SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	22,801.00
02/07/2024	IN	TIKER/45144191	41145778		BALJEET KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-34,35,36	22,011.00	0.00	44,812.00
08/07/2024	IN	TIKER/45152964	41154535		SHUBHANGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	46,380.00
09/07/2024	IN	TIDEL/46005853	42006768		VEENU NAUTIYAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	49,337.00
12/07/2024	IN	TIKER/45159625	41161187		NIKHIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	52,294.00
12/07/2024	IN	TIDEL/46006108	42007023		BALJEET KAUR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34,35,36	8,870.00	0.00	61,164.00
25/07/2024	IN	TIKER/45180475	41183260		BALJEET KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27	15,724.00	0.00	76,888.00
25/07/2024	RT	41145778	141003597	jl-286/tiker/45144191/22011/w/type change/f.m		0.00	22,011.00	54,877.00
						<b>76,888.00</b>	<b>22,011.00</b>	
						*Period Closing Bal.:		54,877.00