



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
DEL000076 - AJAY RAJ BHAGAT

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		113,366.00
01/06/2024	IN	TIKER/45095848	41097534		MOHIT SATYANAND DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,13,16,17,24,25,26,27	2,615.00	0.00	115,981.00
01/06/2024	RC		26029715	Bank Transfer		0.00	54,395.00	61,586.00
01/06/2024	JE	6221	2862253			3,482.00	0.00	65,068.00
01/06/2024	JE	6221	2862253			0.00	3,482.00	61,586.00
03/06/2024	IN	TIKER/45097123	41098798		JYOTSNA SURI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	62,974.00
08/06/2024	IN	TIKER/45106368	41107956		PAVANI SIKAND DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-12 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	5,766.00	0.00	68,740.00
08/06/2024	IN	TIKER/45106558	41108145		BINA BHOWAL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	69,433.00
08/06/2024	IN	TIKER/45106644	41108229		NITI DAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	70,821.00
12/06/2024	IN	TIKER/45111835	41113359		SIYA KHANNA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	71,456.00
28/06/2024	IN	TIKER/45137722	41139421		ASHWANI DEWAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	73,552.00
29/06/2024	IN	TIKER/45139311	41140985		SHEEBA MEHROOF SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	74,245.00
29/06/2024	IN	TIKER/45139456	41141129		AARAV SINGH RAWAT DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	74,880.00
29/06/2024	IN	TIKER/45139834	41141503		JUSTICE A P SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	76,268.00
						20,779.00	57,877.00	
						*Period Closing Bal.:		76,268.00