



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
DEL000129 - SMITHA NAMBIAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		33,636.00
01/05/2024	IN	TIKER/45046736	41046468		MADHULIKA GOYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	35,204.00
03/05/2024	IN	TIKER/45048971	41048697		KAMLA JOSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	38,339.00
04/05/2024	IN	TIKER/45050814	41050530		PIYUSH UPADHYAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	40,435.00
06/05/2024	IN	TIKER/45053822	41053523		M TIWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	42,003.00
06/05/2024	IN	TIKER/45054402	41054102		Y P AVASTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	43,571.00
08/05/2024	IN	TIKER/45058115	41059051		BIKRAM YADAV IPS EMAX PRESS STAINING INLAY-46	2,826.00	0.00	46,397.00
10/05/2024	IN	TIKER/45061146	41062064		M K NAMBIAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,21	3,925.00	0.00	50,322.00
13/05/2024	IN	TIKER/45064350	41065253		VINOD KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	52,418.00
14/05/2024	IN	TIKER/45067053	41067949		DIMPLE CHATTERAJEE IPS EMAX PRESS LAYERING VENEER-11,12,13,14,21,22,23,24	26,569.00	0.00	78,987.00
15/05/2024	IN	TIKER/45068515	41069390		POONAM KAPOOR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	6,290.00	0.00	85,277.00
18/05/2024	IN	TIKER/45074179	41075003		MRIDU GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	86,665.00
24/05/2024	IN	TIKER/45083683	41084446		AJAY MATHUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	88,233.00
28/05/2024	IN	TIKER/45088852	41089581		U C SAXENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	90,329.00
29/05/2024	RC		26027545	Bank Transfer		0.00	30,000.00	60,329.00
30/05/2024	IN	TIKER/45092096	41092808		TRIPURARI PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	62,425.00
						58,789.00	30,000.00	
						*Period Closing Bal.:		62,425.00