



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 23/08/2024  
**DEL000343 - AARUTI LALIT**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		80,899.00
02/08/2024	IN	TIKER/45195564	41198738		SANJEEV SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,17,24,25 ,26,27,44,45,46,47,34,35,36,37,38	35,629.00	0.00	116,528.00
02/08/2024	IN	TIDEL/46007386	42008623		RAJENDAR DIWAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	118,624.00
05/08/2024	IN	TIKER/45197946	41201118		USHA JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	126,953.00
06/08/2024	IN	TIKER/45200671	41203825		GIRISH MEHTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	128,341.00
06/08/2024	RC		26063452	Bank Transfer		0.00	80,899.00	47,442.00
06/08/2024	JE	6621	3040376			53,518.00	0.00	100,960.00
06/08/2024	JE	6621	3040376			0.00	53,518.00	47,442.00
07/08/2024	IN	TIKER/45202384	41205536		VINOD KUMAR BHUTAMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	48,805.00
08/08/2024	IN	TIKER/45203449	41206601		SUNITA JAIN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	50,168.00
19/08/2024	IN	TIKER/45222431	41226577		ANIL BHASIN IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	53,489.00
19/08/2024	IN	TIDEL/46008290	42009836		AAYUSH AGARWAL DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,155.00	0.00	54,644.00
19/08/2024	IN	TIDEL/46008305	42009851		ABHISHEK BHASIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36	4,192.00	0.00	58,836.00
21/08/2024	IN	TIDEL/46008411	42009957		VISHESH BEHL DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,155.00	0.00	59,991.00
						<b>113,509.00</b>	<b>134,417.00</b>	
						*Period Closing Bal.:		59,991.00