



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 04/06/2024 To Date : 28/06/2024**  
**DEL000361 - MRIDU BUDHIRAJA**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		22,017.00
04/06/2024	IN	TIDEL/46003822	42004599		DRISHTI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	22,652.00
04/06/2024	IN	TIDEL/46003831	42004608		ANKUR AGGARWAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	23,345.00
07/06/2024	IN	TIKER/45104840	41106435		AKHIL GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	28,048.00
12/06/2024	IN	TIKER/45111906	41113430		RAMA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	29,616.00
15/06/2024	IN	TIKER/45117264	41118722		MANISHA RATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	31,184.00
22/06/2024	RC		26038968	9811280465@paytm-454030096085 Bank Transfer		0.00	22,017.00	9,167.00
22/06/2024	JE	808160	2910146			12,610.00	0.00	21,777.00
22/06/2024	JE	808160	2910146			0.00	12,610.00	9,167.00
27/06/2024	IN	TIKER/45136191	41137930		SHEETAL BHAARDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	12,312.00
28/06/2024	IN	TIKER/45136697	41138434		SATISH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	15,269.00
						<b>27,879.00</b>	<b>34,627.00</b>	
						*Period Closing Bal.:		15,269.00