



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/05/2024 To Date : 02/07/2024
DEL000483 - SANJAI SAHAI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		24,468.00
03/05/2024	IN	TIDEL/46002000	42001989		VEENA BHARDWAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	26,564.00
11/05/2024	IN	TIKER/45062520	41063434		TANISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	28,660.00
18/05/2024	IN	TIKER/45073974	41074799		CHANDER SHEKHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	31,436.00
22/05/2024	IN	TIKER/45079064	41079859		S K SHEOLIAH DENTCARE NOVA FULL METAL CROWN/BRIDGE-34,35,36,37	2,919.00	0.00	34,355.00
06/06/2024	IN	TIDEL/46003973	42004748		ANJU KANTWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	37,312.00
06/06/2024	IN	TIDEL/46003984	42004759		V K DAWAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	39,408.00
07/06/2024	IN	TIKER/45104053	41105657		KRISHNA KANT DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	40,138.00
10/06/2024	IN	TIKER/45107850	41109424		MAHENDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	49,544.00
21/06/2024	IN	TIKER/45126495	41128358		VIKTRIK GUPTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-25	3,353.00	0.00	52,897.00
26/06/2024	IN	TIKER/45134282	41136048		MONU YADAV DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	55,313.00
29/06/2024	IN	TIDEL/46005311	42006228		SAMIR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	58,270.00
02/07/2024	RC		26043756	9971467879@ybl-418428650373 Bank Transfer		0.00	34,355.00	23,915.00
						33,802.00	34,355.00	
						*Period Closing Bal.:		23,915.00