



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024  
DEL000550 - PARMOD GULIA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	10,040.00
01/05/2024	IN	TIKER/45047265	41046994		PRASHANT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	11,428.00
02/05/2024	JE		2775147			658.00	0.00	12,086.00
02/05/2024	JE		2775147			0.00	658.00	11,428.00
02/05/2024	IN	TIKER/45048895	41048621		MYRAA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	12,063.00
03/05/2024	IN	TIDEL/46001977	42001967		PAYAL AGARWAL SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	693.00	0.00	12,756.00
05/05/2024	IN	TIKER/45052733	41052442		SHWETA KOHLI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	14,144.00
07/05/2024	IN	TIKER/45056142	41056675		SAROJ RUSTGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	15,532.00
14/05/2024	IN	TIDEL/46002602	42003042		NABEEL WALI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	18,677.00
14/05/2024	IN	TIKER/45066089	41066986		ANUBHAV GOYAL LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-17	4,191.00	0.00	22,868.00
16/05/2024	IN	TIKER/45070151	41071008		ANJU NIGAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	23,598.00
17/05/2024	IN	TIKER/45072615	41073448		CHESTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	25,166.00
20/05/2024	IN	TIKER/45076402	41077211		AMITESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	26,554.00
22/05/2024	IN	TIKER/45078458	41079257		SHWETA KOHLI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	4,164.00	0.00	30,718.00
23/05/2024	JE		2831400			0.00	10,040.00	20,678.00
23/05/2024	IN	TIKER/45081078	41081854		SHREYANSH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	22,066.00
23/05/2024	JE	800169	2833934			4,192.00	0.00	26,258.00
23/05/2024	JE	800169	2833934			0.00	4,192.00	22,066.00
						<b>26,916.00</b>	<b>14,890.00</b>	
							*Period Closing Bal.:	22,066.00