



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/06/2024 To Date : 08/08/2024**  
**DEL000577 - DEEPTI MONGA**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		60,890.00
12/06/2024	IN	TIDEL/46004348	42005123		SUCHITRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	62,986.00
20/06/2024	RC		26038320	Bank Transfer		0.00	30,000.00	32,986.00
20/06/2024	JE	6338	2906860			10,253.00	0.00	43,239.00
20/06/2024	JE	6338	2906860			0.00	10,253.00	32,986.00
22/06/2024	IN	TIKER/45127697	41129554		ARYAN DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	20,141.00	0.00	53,127.00
11/07/2024	IN	TIDEL/46006048	42006963		HIMANSHU TEWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	57,319.00
13/07/2024	IN	TIKER/45162264	41163821		SUDESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	60,454.00
17/07/2024	IN	TIDEL/46006332	42007247		MAMTA BISHNOI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	62,550.00
25/07/2024	RC		26056090	Bank Transfer		0.00	30,000.00	32,550.00
25/07/2024	JE	6552	3003131			9,710.00	0.00	42,260.00
25/07/2024	JE	6552	3003131			0.00	9,710.00	32,550.00
						<b>51,623.00</b>	<b>79,963.00</b>	
						*Period Closing Bal.:		32,550.00