



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 22/03/2024 To Date : 22/06/2024  
DEL000632 - JATIN NARANG

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/03/2024	IN	TIDEL/32704182	32620665		SANGEETA MAHAJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	18,869.00
30/04/2024	RC		26013835	Cash Amount Received		0.00	18,500.00	369.00
30/04/2024	JE	184291	2774779			18,500.00	0.00	18,869.00
30/04/2024	JE	184291	2774779			0.00	18,500.00	369.00
26/05/2024	IN	TIKER/45085730	41086482		YOGENDER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21	9,406.00	0.00	9,775.00
04/06/2024	IN	TIKER/45098611	41100277		DEEPANSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	16,062.00
13/06/2024	IN	TIKER/45114067	41115572		UMA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	22,333.00
19/06/2024	IN	TIKER/45122289	41124105		NEERAJ BAHL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	7,838.00	0.00	30,171.00
22/06/2024	IN	TIKER/45127464	41129323		KIRAN CHAWALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	34,874.00
						<b>71,874.00</b>	<b>37,000.00</b>	
						*Period Closing Bal.:		34,874.00