



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 24/04/2024 To Date : 24/05/2024  
DEL000696 - SANJEET

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		69,772.00
25/04/2024	RC		26011561	Bank Transfer		0.00	45,000.00	24,772.00
26/04/2024	IN	TIKER/45039857	41039620		ASHISH GUPTA LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-47 , 3D PRINTED CAST QUARTER ARCH-47	5,846.00	0.00	30,618.00
28/04/2024	IN	TIKER/45042066	41041827		RAHUL SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-47	5,327.00	0.00	35,945.00
11/05/2024	IN	TIKER/45063174	41064084		RAJESH KUMAR DAS DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,416.00	0.00	38,361.00
13/05/2024	IN	TIKER/45064374	41065277		SONIA AGARWAL DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	3,145.00	0.00	41,506.00
14/05/2024	IN	TIKER/45067036	41067932		JITENDER KUMAR SHARMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,416.00	0.00	43,922.00
18/05/2024	IN	TIKER/45073577	41074404		RAJINDER MITTAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	46,338.00
23/05/2024	RC		26024274	shankersanjeet-1@okaxis-414457731122 Bank Transfer		0.00	30,000.00	16,338.00
						<b>21,566.00</b>	<b>75,000.00</b>	
						*Period Closing Bal.:		16,338.00