



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/05/2024 To Date : 31/05/2024**  
**DEL000966 - PRASHANT INDIRAPURAM**

								*Period Opening Bal.:	35,449.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
01/05/2024	IN	TIKER/45045777	41045513		UDAY SHANKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	38,225.00	
04/05/2024	IN	TIKER/45051350	41051065		HIMENSHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	44,512.00	
04/05/2024	IN	TIKER/45052226	41051937		VIMLA BUTOLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	48,676.00	
06/05/2024	IN	TIKER/45052951	41052660		SHASHANK NARAYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	54,228.00	
06/05/2024	IN	TIKER/45053275	41052980		SHUBHANSHI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	54,921.00	
10/05/2024	IN	TIKER/45060168	41061093		MANJU SINHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	56,309.00	
15/05/2024	IN	TIKER/45068400	41069275		SHEFALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	57,697.00	
16/05/2024	IN	TIKER/45070428	41071282		VINOD KR SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	61,861.00	
18/05/2024	IN	TIKER/45074129	41074953		DEEPAK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	63,249.00	
20/05/2024	IN	TIKER/45076568	41077376		ANITA DAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,35	4,164.00	0.00	67,413.00	
21/05/2024	IN	TIKER/45077596	41078399		ABHISHEK TYAGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	68,801.00	
23/05/2024	IN	TIKER/45081662	41082435		J.S BHATIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	70,189.00	
25/05/2024	IN	TIKER/45084496	41085250		MAHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	71,577.00	
25/05/2024	IN	TIKER/45084953	41085706	45025850 BILL CREDIT NOTE FOR UNIT CHANGE	GRACY JAMES OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-26	894.00	0.00	72,471.00	
25/05/2024	RT	41025700	141001841	AP-1668/TIKER/45025850/1787/BASIL SIR/UNIT CHANGE		0.00	1,787.00	70,684.00	
28/05/2024	IN	TIKER/45088593	41089324		MANJU BAJPAYI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	72,072.00	
29/05/2024	IN	TIKER/45090029	41090756		ANUJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	76,264.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/05/2024	IN	TIKER/45091222	41091945		CHARU LATA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,37	2,776.00	0.00	79,040.00
31/05/2024	RC		26028158	Dr Prashant Indirapuram Ghaziabad Rs 25000		0.00	25,000.00	54,040.00
31/05/2024	IN	TIKER/45094586	41095283		BASMATI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46	4,832.00	0.00	58,872.00
						<b>50,210.00</b>	<b>26,787.00</b>	
						*Period Closing Bal.:		58,872.00