



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 09/06/2024  
DEL001281 - ROHAN GROVER

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		203,086.00
01/06/2024	IN	TIKER/45096040	41097726		NEETU AGGARWAL DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,703.00	0.00	207,789.00
01/06/2024	RC		26029052	Cash Amount Received		0.00	25,000.00	182,789.00
01/06/2024	RC		26029053	Cash Amount Received		0.00	25,000.00	157,789.00
01/06/2024	JE	190768	2859416			2,957.00	0.00	160,746.00
01/06/2024	JE	190768	2859416			0.00	2,957.00	157,789.00
04/06/2024	IN	TIKER/45098717	41100383		MONIKA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	159,357.00
04/06/2024	IN	TIKER/45098765	41100431		POONAM MADAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	164,060.00
05/06/2024	IN	TIKER/45100892	41102531		HARVINDER KAUR DENTCARE DMLS HYBRID DENTURE 5-6 IMPLANTS (FRAMEWORK)-21,31 , DENTCARE DMLS IMPACT HYBRID DENTURE 5-6 IMPLANTS (TEETH SETTING)-21,31	57,408.00	0.00	221,468.00
06/06/2024	IN	TIKER/45101902	41103527		PUNEET JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	223,036.00
07/06/2024	IN	TIKER/45104363	41105964		PADAM SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	226,171.00
07/06/2024	IN	TIDEL/46004019	42004794	DISC-71 / 5% / Define Scanner	USHA DHAWAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	2,988.00	0.00	229,159.00
08/06/2024	IN	TIDEL/46004125	42004900		JAYESH VALECHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	232,116.00
08/06/2024	IN	TIDEL/46004127	42004902		R N SAINI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34	2,957.00	0.00	235,073.00
						<b>84,944.00</b>	<b>52,957.00</b>	
						*Period Closing Bal.:		235,073.00