



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 25/05/2024 To Date : 25/06/2024
DEL001815 - PALLAVI LAKHANPAL

							*Period Opening Bal.:	44,423.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/05/2024	IN	TIKER/45085101	41085854		BARSHA SAHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	45,786.00
28/05/2024	IN	TIKER/45088167	41088905		RAUNAK DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	47,149.00
28/05/2024	IN	TIKER/45088182	41088920		ANITA MEHROTRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	48,512.00
28/05/2024	IN	TIKER/45088380	41089116		RAM GOPAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	2,726.00	0.00	51,238.00
29/05/2024	RC		26027057	doctor.thedentaloffice-5@okaxis-45165912 7240		0.00	45,786.00	5,452.00
29/05/2024	IN	TIKER/45090818	41091544		AASHIR ARORA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-48	1,363.00	0.00	6,815.00
30/05/2024	IN	TIKER/45092340	41093050		VARSHA CHAUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	8,383.00
30/05/2024	IN	TIKER/45092621	41093327		KAJAL WALECHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	9,951.00
30/05/2024	IN	TIDEL/46003540	42003980		RAHUL SHARMA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,21,22,23	2,426.00	0.00	12,377.00
01/06/2024	IN	TIKER/45096249	41097933		SEEMA SAPROO DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	2,726.00	0.00	15,103.00
03/06/2024	IN	TIKER/45096769	41098449		VIKASH YADAV DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-25,26,27	1,969.00	0.00	17,072.00
03/06/2024	IN	TIKER/45098026	41099694		HARKEERAT KAUR DENTCARE NOVA FULL METAL INLAY-46	939.00	0.00	18,011.00
04/06/2024	IN	TIKER/45099339	41100989		KRISHNA DEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,24	4,089.00	0.00	22,100.00
16/06/2024	IN	TIKER/45118144	41119595		NEERA RANDEV DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	4,089.00	0.00	26,189.00
16/06/2024	IN	TIKER/45118564	41120011		ANIL SINGHAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	27,552.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/06/2024	IN	TIKER/45120128	41121990		GARIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	29,120.00
22/06/2024	IN	TIKER/45127569	41129428		SUPRIYA MAHAJAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	30,483.00
25/06/2024	IN	TIKER/45132450	41134233		SURESH GUPTA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	31,846.00
						33,209.00	45,786.00	
						*Period Closing Bal.:		31,846.00