



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 16/07/2024 To Date : 22/08/2024  
DEL002003 - HARSH YADAV

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		17,640.00
19/07/2024	IN	TIDEL/46006478	42007390		RAHUL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	18,333.00
23/07/2024	IN	TIKER/45178032	41180820		RAJENDER JAIN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	20,749.00
25/07/2024	IN	TIKER/45180596	41183381		SHIVAMGI SINGH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	23,165.00
27/07/2024	IN	TIKER/45184465	41187425		LATIF KALWATOO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	25,261.00
27/07/2024	IN	TIKER/45185706	41188661		SANTOSH YADAV DENTCARE DMLS FULL METAL CROWN/BRIDGE-27,36,37	3,071.00	0.00	28,332.00
29/07/2024	IN	TIDEL/46007102	42008271		KARIN ASKER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17,26,27 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17,26,27	32,492.00	0.00	60,824.00
30/07/2024	IN	TIKER/45189784	41192968		ALOK KUMAR GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,17	8,383.00	0.00	69,207.00
30/07/2024	RC		26058665	Bank Transfer		0.00	17,640.00	51,567.00
30/07/2024	JE	6581	3017060			1,963.00	0.00	53,530.00
30/07/2024	JE	6581	3017060			0.00	1,963.00	51,567.00
10/08/2024	IN	TIKER/45208785	41211930		RAM CHANDER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	53,135.00
12/08/2024	IN	TIKER/45209542	41212687		SOURAV PAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	56,270.00
13/08/2024	IN	TIKER/45212607	41215747		MUKESH GOYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,44,45,46,47,36	9,406.00	0.00	65,676.00
17/08/2024	IN	TIKER/45220363	41223495		SANJAY KR DUBEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	67,244.00
						<b>69,207.00</b>	<b>19,603.00</b>	
						*Period Closing Bal.:		67,244.00