



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/05/2024 To Date : 30/06/2024**  
**DEL002243 - MINAKSHI DAHIYA**

							*Period Opening Bal.:	25,438.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/05/2024	IN	TIDEL/46002225	42002668		ISHA AHLAWAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	27,534.00
15/05/2024	IN	TIDEL/46002680	42003120		PRADEEP ROHILLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	29,630.00
20/05/2024	RC		26023097	8684079696@upi-414122627189 Bank Transfer		0.00	17,090.00	12,540.00
21/05/2024	IN	TIKER/45078430	41079229		BIMLA DEVI OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-15,46,47 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-15,46,47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,46,47	12,813.00	0.00	25,353.00
23/05/2024	IN	TIKER/45081652	41082425		DARSHANA DAHIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	29,517.00
27/05/2024	IN	TIKER/45086245	41086996	45005428 BILL CREDIT NOTE FOR ABUTMENT REPLACE	POONAM SAINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-45,46,47,36,37	16,154.00	0.00	45,671.00
27/05/2024	RT	41005395	141001885	AP-1827/TIKER/45005428/24502/SAJINI MADAM/ABUTMENT REPLACE ADD TO		0.00	24,502.00	21,169.00
01/06/2024	IN	TIKER/45094946	41096640		NEELAM SEN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25	4,832.00	0.00	26,001.00
04/06/2024	IN	TIKER/45099223	41100884		N MAMTHA IPS EMAX PRESS LAYERING VENEER-12 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-12 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-12	12,398.00	0.00	38,399.00
08/06/2024	IN	TIKER/45105634	41107224		PRADEEP MANI TRIPATHI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,416.00	0.00	40,815.00
10/06/2024	IN	TIKER/45107909	41109482		RAJESH KADYAN DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	5,552.00	0.00	46,367.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/06/2024	IN	TIKER/45116227	41117694		SHASHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	47,755.00
17/06/2024	IN	TIKER/45119608	41121477		PARAS PAHWA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	49,323.00
25/06/2024	IN	TIKER/45132384	41134172		REENA NAIN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,416.00	0.00	51,739.00
						<b>67,893.00</b>	<b>41,592.00</b>	
							*Period Closing Bal.:	51,739.00