



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 18/05/2024 To Date : 24/06/2024
 DEL002267 - ALIN JAIN U P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		20,382.00
18/05/2024	RC		26022473	dr.alinjain@okaxis-450530788765 Bank Transfer		0.00	18,814.00	1,568.00
28/05/2024	IN	TIKER/45088836	41089565		SARITA TYAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	3,136.00
28/05/2024	IN	TIKER/45088936	41089665		MONIKA JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	7,839.00
29/05/2024	IN	TIKER/45089390	41090119		ROHIT PAL DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,21 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	5,119.00	0.00	12,958.00
05/06/2024	IN	TIKER/45101534	41103165		ANCHAL MAHESHWARI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	22,364.00
19/06/2024	IN	TIKER/45123159	41124958		SHALINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	28,635.00
20/06/2024	IN	TIKER/45123321	41125117		VIBHOR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	30,203.00
20/06/2024	IN	TIKER/45124210	41125987		SUNITA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	33,338.00
						31,770.00	18,814.00	
						*Period Closing Bal.:		33,338.00