



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 05/07/2024 To Date : 27/08/2024  
 DEL002267 - ALIN JAIN U P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		38,041.00
06/07/2024	RC		26046291	dr.alinjain@okaxis-418813819055 Bank Transfer		0.00	38,041.00	0.00
09/07/2024	IN	TIKER/45154833	41156401		PRIYA VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00
10/07/2024	IN	TIKER/45155943	41157508		VICKY TYAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	7,839.00
17/07/2024	IN	TIKER/45167818	41169373		UMDA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	8,569.00
26/07/2024	IN	TIKER/45182015	41184978		ISHA MALHOTRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	10,137.00
02/08/2024	IN	TIKER/45195359	41198533		RENUKA THAKUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	19,543.00
06/08/2024	IN	TIKER/45201147	41204300		BALBIR SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	21,639.00
21/08/2024	IN	TIKER/45224812	41228956		RANJITA TYAGI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	34,218.00
						<b>34,218.00</b>	<b>38,041.00</b>	
						*Period Closing Bal.:		34,218.00