



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 09/07/2024  
 DEL002721 - MOHIT SINGHAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		20,594.00
01/06/2024	IN	TIKER/45096147	41097832		NAVYA VERMA TWIN BLOCK (FUNCTIONAL APPLIANCE)-21	1,953.00	0.00	22,547.00
03/06/2024	IN	TIKER/45098316	41099982		MASHKOOR DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	1,460.00	0.00	24,007.00
14/06/2024	IN	TIKER/45114247	41115754		SAIF DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,164.00	0.00	28,171.00
27/06/2024	IN	TIKER/45135117	41136881		VINAY SHRIVASTAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,22,23 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12,13,22,23	10,578.00	0.00	38,749.00
27/06/2024	IN	TIKER/45135475	41137225		VRINDA EXPANSION SCREW (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	40,968.00
27/06/2024	RC		26041220	7417800919@paytm-417942034043 Bank Transfer		0.00	20,000.00	20,968.00
27/06/2024	RC		26041221	7417800919@paytm-417942220881 Bank Transfer		0.00	594.00	20,374.00
30/06/2024	IN	TIKER/45140505	41142167		NABA SAHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	22,470.00
05/07/2024	IN	TIKER/45148970	41150550		AMIT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	25,246.00
06/07/2024	IN	TIKER/45149951	41151531		IMRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	27,342.00
08/07/2024	IN	TIKER/45153006	41154577		ROHIT DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	28,072.00
09/07/2024	RC		26047838	rajantakkar30@oksbi-419134063819 Bank Transfer		0.00	20,000.00	8,072.00
						<b>28,072.00</b>	<b>40,594.00</b>	
						*Period Closing Bal.:		8,072.00