



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 27/07/2024  
DEL002952 - VIDHU SINGAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		5,912.00
04/06/2024	IN	TIKER/45100069	41101712		GOURAV SONI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	7,480.00
11/06/2024	IN	TIDEL/46004207	42004982		SHIKHA GERA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	9,576.00
20/06/2024	IN	TIKER/45123779	41125569		GOURAV SONI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	11,144.00
26/06/2024	RC		26041097	Bank Transfer		0.00	5,912.00	5,232.00
29/06/2024	IN	TIKER/45138438	41140125		VAIDHAI BANGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	6,800.00
29/06/2024	IN	TIKER/45139273	41140947		MIDHUNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	3,145.00	0.00	9,945.00
29/06/2024	IN	TIKER/45139936	41141604		MIDHUNA RAJAGOPALAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	3,145.00	0.00	13,090.00
02/07/2024	IN	TIKER/45142455	41144070		VAIDHAI BANGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	14,658.00
04/07/2024	IN	TIKER/45147680	41149260		SHALINI MARWAH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-24	3,145.00	0.00	17,803.00
12/07/2024	RT	41141604	141003165	JL93/TIKER/4139936/3145/APPROVED BY S.S/DOUBLING		0.00	3,145.00	14,658.00
18/07/2024	RT	41144070	141003307	JL132TIKER/45142455/APPROVED BY COO/DOUBLING		0.00	1,568.00	13,090.00
						<b>17,803.00</b>	<b>10,625.00</b>	
						*Period Closing Bal.:		13,090.00