



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 29/05/2024 To Date : 10/07/2024
 DEL003585 - SHREYA BANSAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		26,949.00
29/05/2024	IN	TIDEL/46003456	42003896		JYOLSNA WARRIER 3D PRINTED CAST FULL ARCH-11,31 , SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11,31	3,234.00	0.00	30,183.00
01/06/2024	IN	TIDEL/46003700	42004477		JEEVISHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	31,454.00
08/06/2024	IN	TIDEL/46004115	42004890		VIJAY LAKHSMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	33,550.00
11/06/2024	RC		26033286	bansal.shreya25@okhdfcbank-4163222043 70		0.00	29,548.00	4,002.00
11/06/2024	JE	805110	2879824			6,465.00	0.00	10,467.00
11/06/2024	JE	805110	2879824			0.00	6,465.00	4,002.00
11/06/2024	IN	TIDEL/46004250	42005025		JYOLSNA WARRIER DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	5,273.00
12/06/2024	IN	TIDEL/46004284	42005059		ANIKA WARRIER DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	6,544.00
13/06/2024	IN	TIDEL/46004449	42005224		RAMUNA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	10,736.00
19/06/2024	IN	TIDEL/46004706	42005599		SEEMA SAHAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	12,832.00
01/07/2024	IN	TIKER/45142203	41143823		MUKESH CHANDRA PANDEY IPS EMAX PRESS STAINING INLAY-47	2,826.00	0.00	15,658.00
09/07/2024	IN	TIKER/45154283	41155851		DEEP RANDHAWA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	19,850.00
09/07/2024	IN	TIKER/45155415	41156979		SHIV RAJ BHAGAT IPS EMAX PRESS STAINING INLAY-37	2,826.00	0.00	22,676.00
						31,740.00	36,013.00	
						*Period Closing Bal.:		22,676.00