



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 25/06/2024 To Date : 31/07/2024  
DEL003647 - SUDHIR YADAV

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		36,339.00
26/06/2024	IN	TIKER/45133477	41135253		MITHLESH KUMARI DENTCARE DMLS FULL METAL CROWN/BRIDGE-14	1,024.00	0.00	37,363.00
27/06/2024	RC		26041206	sudhiryadav23.sy@okhdfcbank-417971903 456		0.00	37,000.00	363.00
28/06/2024	IN	TIKER/45136291	41138029		NAHAR SIGH YADV DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	1,209.00
02/07/2024	IN	TIKER/45143247	41144837		BALAKRAM SHAKYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	3,305.00
02/07/2024	IN	TIKER/45143581	41145168		HARINATH SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	5,401.00
04/07/2024	IN	TIKER/45146403	41147984		SHIVANI SAXENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	6,969.00
05/07/2024	IN	TIKER/45149373	41150953		RAJPAL SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	9,065.00
26/07/2024	IN	TIKER/45183409	41186370		SURBHI KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	13,768.00
30/07/2024	IN	TIKER/45188390	41191575		JAYPRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	18,471.00
30/07/2024	IN	TIKER/45189172	41192356		ABHAY PRATAP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	20,039.00
30/07/2024	IN	TIKER/45189346	41192530		RAMA AGNIHOTRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18,42,43,44,45	14,109.00	0.00	34,148.00
						<b>34,809.00</b>	<b>37,000.00</b>	
						*Period Closing Bal.:		34,148.00