



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 20/07/2024
DEL004031 - 32 PEARLS THE DENTAL CLINIC

							*Period Opening Bal.:	20,540.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/05/2024	IN	TIKER/45050047	41049768		POONAM KAPOOR DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-25	662.00	0.00	21,202.00
15/05/2024	IN	TIKER/45068033	41068917		ASHA ARYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	22,770.00
23/05/2024	IN	TIKER/45081994	41082765		DR TARUN GERA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-35	313.00	0.00	23,083.00
24/05/2024	IN	TIDEL/46003210	42003649		SUPRIYA CHAWLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	25,179.00
30/05/2024	IN	TIKER/45092212	41092922		SHAILÉE TRIPATHI IPS EMAX PRESS STAINING ONLAY-47	2,826.00	0.00	28,005.00
31/05/2024	IN	TIKER/45094040	41094738		DR USHA MIDHA DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-32 , DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-32	1,323.00	0.00	29,328.00
31/05/2024	RC		26028531	Bank Transfer		0.00	24,176.00	5,152.00
12/06/2024	JE		2883009			3,636.00	0.00	8,788.00
13/06/2024	IN	TIKER/45113919	41115425		ASHISH RAIZADI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	10,356.00
15/06/2024	IN	TIKER/45116895	41118359		VIJAY KUMAR RANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	12,452.00
18/06/2024	IN	TIKER/45120586	41122425		DEVRAJ SHARMA IPS EMAX PRESS STAINING INLAY-36	2,826.00	0.00	15,278.00
19/06/2024	IN	TIKER/45122347	41124159		SUNITA DUA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	16,666.00
24/06/2024	IN	TIDEL/46004970	42005889		POONAM KAPOOR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	17,706.00
26/06/2024	IN	TIKER/45132596	41134379		ANINDITA DESHMUKH IPS EMAX PRESS STAINING ONLAY-25	2,826.00	0.00	20,532.00
26/06/2024	IN	TIKER/45133776	41135547		RAHMATULLAH JAVED LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-46,47 , 3D PRINTED CAST HALF ARCH-46,47	8,056.00	0.00	28,588.00
12/07/2024	IN	TIKER/45160385	41161945		DR. USHA MEHTA DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-15	662.00	0.00	29,250.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/07/2024	IN	TIKER/45162564	41164120		NITASHA BASU IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	32,076.00
						35,712.00	24,176.00	
						*Period Closing Bal.:		32,076.00