



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 21/06/2024  
**DEL004826 - SHALU MAAN**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,383.00
12/04/2024	IN	TIKER/45018133	41018033		SOHNA MALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	11,575.00
12/04/2024	IN	TIKER/45019080	41018971		JANTA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	12,938.00
17/04/2024	IN	TIKER/45026143	41025992		DHIREHDRA CHODHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	16,073.00
20/04/2024	IN	TIKER/45031330	41031142		RAJNEESH BANAYAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	17,641.00
10/05/2024	RC		26018723	8070965965@paytm-413131557505 Bank Transfer		0.00	15,000.00	2,641.00
25/05/2024	IN	TIKER/45085230	41085983		CHANDRA PRABHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32,33,34,35,36,37	28,303.00	0.00	30,944.00
06/06/2024	IN	TIKER/45102356	41103978		AMITAB AGGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	49,813.00
11/06/2024	IN	TIKER/45109071	41110635		K L MALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	51,909.00
						<b>59,526.00</b>	<b>15,000.00</b>	
						*Period Closing Bal.:		51,909.00