



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/06/2024
DEL004847 - VIBHA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/02/2024	IN	TI/35315716	31441809		NEHA SAINI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	1,363.00	0.00	1,363.00
05/02/2024	IN	TIDEL/32701344	32617835		SANGEETA SAINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	5,241.00	0.00	6,604.00
27/02/2024	IN	TIDEL/32702686	32619172		RAKESH SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	8,700.00
29/02/2024	IN	TIDEL/32702814	32619305		PRERNA SRIVASTAVA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-13	2,957.00	0.00	11,657.00
06/03/2024	IN	TIDEL/32703195	32619682		SANGEETA SAINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	14,802.00
20/03/2024	IN	TI/35385532	31511632		POOJA KUNDU IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	21,444.00
25/03/2024	RC		16166171	Bank Transfer		0.00	21,444.00	0.00
25/03/2024	JE	169410	2569090			13,439.00	0.00	13,439.00
25/03/2024	JE	169410	2569090			0.00	13,439.00	0.00
29/04/2024	IN	TIKER/45042413	41042174		ASHOK JAIN LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (FRAME TRIAL FOR LAYERING)-35,36	6,495.00	0.00	6,495.00
06/05/2024	IN	TIKER/45053207	41052914		ASHOK JAIN LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (CERAMIC LAYERING)-35,36	1,886.00	0.00	8,381.00
08/05/2024	IN	TIKER/45057717	41058657		KIRAN SALUJA LAVA (3M) ESSENTIAL MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-16	3,450.00	0.00	11,831.00
07/06/2024	RC		26031463	Bank Transfer		0.00	5,000.00	6,831.00
12/06/2024	IN	TIDEL/46004343	42005118		AASHITA RELAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	8,927.00
						48,810.00	39,883.00	
						*Period Closing Bal.:		8,927.00