



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 14/06/2024  
 DEL004849 - VERMA DENTAL EYE HOSPITAL LLP

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
16/02/2024	IN	TI/35334125	31460203		SILOCHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	9,406.00	
16/02/2024	IN	TIDEL/32702103	32618596		SUSHIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	28,275.00	
05/03/2024	IN	TI/35361761	31487831		HARDAYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	30,371.00	
12/03/2024	IN	TI/35372072	31498147		MANOJ KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,25	4,192.00	0.00	34,563.00	
01/04/2024	IN	TIDEL/46000030	42000030		NAMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	36,659.00	
05/04/2024	IN	TIKER/45007903	41007860		RAJBALA YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	38,755.00	
18/04/2024	IN	TIKER/45026751	41026596		AJAY KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	42,947.00	
29/04/2024	IN	TIKER/45043425	41043182		SUSHMA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	52,353.00	
01/05/2024	IN	TIKER/45047099	41046829		SANGEETA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	54,449.00	
01/05/2024	IN	TIKER/45046749	41046481		JAHANVI YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	56,545.00	
07/05/2024	IN	TIKER/45055664	41056199		REENA YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	4,192.00	0.00	60,737.00	
11/05/2024	IN	TIDEL/46002496	42002937		SANJAY YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	62,833.00	
16/05/2024	IN	TIKER/45069464	41070326		KULDEEP CHAUHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	64,929.00	
24/05/2024	IN	TIKER/45083862	41084623		RAMAVTAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	71,200.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/05/2024	RC		26026392	Bank Transfer		0.00	34,563.00	36,637.00
27/05/2024	JE	6200	2843006			0.00	18,869.00	17,768.00
27/05/2024	JE	6200	2843006			18,869.00	0.00	36,637.00
05/06/2024	IN	TIKER/45100223	41101866		PRADEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	40,829.00
						<b>94,261.00</b>	<b>53,432.00</b>	
						*Period Closing Bal.:		40,829.00