



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024  
DND000018 - N M DENTAL CENTRE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		16,391.00
04/05/2024	IN	TIKER/45051495	41051209		R B SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,36,37	5,552.00	0.00	21,943.00
07/05/2024	IN	TIKER/45054935	41055476		MINA DEVI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,46,31 , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-41,46,31	6,537.00	0.00	28,480.00
13/05/2024	IN	TIKER/45064891	41065792		TOIBA BEGGS RETAINER-11	750.00	0.00	29,230.00
15/05/2024	IN	TIKER/45067391	41068285		DR. ADITYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	32,187.00
23/05/2024	IN	TIKER/45080311	41081093		SHILPI DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-36	2,247.00	0.00	34,434.00
23/05/2024	IN	TIKER/45080920	41081699		JAYANT KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	35,822.00
29/05/2024	IN	TIKER/45089505	41090234		USHA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	37,210.00
31/05/2024	RC		26028529	Bank Transfer		0.00	12,466.00	24,744.00
						<b>20,819.00</b>	<b>12,466.00</b>	
						*Period Closing Bal.:		24,744.00