



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 13/06/2024
DND000027 - PARITOSH SRIVASTAVA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		110,268.00
07/05/2024	IN	TIKER/45054977	41055518		RAHUL KHEMKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	112,364.00
07/05/2024	IN	TIKER/45055924	41056458		CHANDA YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	114,460.00
09/05/2024	IN	TIKER/45059593	41060522		MIHIR BANERJEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	7,336.00	0.00	121,796.00
14/05/2024	RC		26020852	Bank Transfer		0.00	110,268.00	11,528.00
06/06/2024	IN	TIKER/45101981	41103606		NIRMAL DUTTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-28	2,096.00	0.00	13,624.00
06/06/2024	IN	TIKER/45102288	41103910		TANISH DEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	16,759.00
06/06/2024	IN	TIKER/45102337	41103959		ASHOK KUMAR SAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	19,894.00
08/06/2024	IN	TIKER/45105480	41107073		PUSHPA SAH DENTCARE ACRYLIC INJECT PRO PD SINGLE TOOTH (TEETH SETTING)-16 , DENTCARE ACRYLIC INJECT PRO PD 2-3 TEETH (TEETH SETTING)-16 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-16	5,996.00	0.00	25,890.00
						25,890.00	110,268.00	
						*Period Closing Bal.:		25,890.00