



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/07/2024 To Date : 31/07/2024**  
**DND000027 - PARITOSH SRIVASTAVA**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,645.00
12/07/2024	IN	TIKER/45160812	41162372		SUBHASH SHARMA ADIN DIGITAL ANALOG (STOCK IMPLANT COMPONENT) PER UNIT-47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	6,024.00	0.00	8,669.00
18/07/2024	IN	TIKER/45168858	41170410		ANU KIRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,37	6,287.00	0.00	14,956.00
18/07/2024	IN	TIKER/45169936	41171485		SADANAND BIMAL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27	15,724.00	0.00	30,680.00
22/07/2024	IN	TIKER/45174771	41176315		NAVIN KUMAR DALMIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-35,36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-35,36,37	11,373.00	0.00	42,053.00
22/07/2024	IN	TIKER/45175033	41176577		KISHORE PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46,47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	8,558.00	0.00	50,611.00
23/07/2024	RC		26054667	Received From Dr Paritosh Srivastava By Cash		0.00	2,700.00	47,911.00
25/07/2024	IN	TIKER/45180921	41183704		R K ROUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-15,16,17	9,693.00	0.00	57,604.00
						<b>57,659.00</b>	<b>2,700.00</b>	
						*Period Closing Bal.:		57,604.00