



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 14/08/2024
GKR000001 - PREETI DUBEY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		18,869.00
03/06/2024	IN	TIDEL/46003747	42004524		NILENDRA JALAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	23,061.00
04/06/2024	IN	TIKER/45099577	41101226		MD AJAHAR IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-11,12,21,22	14,150.00	0.00	37,211.00
04/06/2024	IN	TIDEL/46003796	42004573		ABHISHEK DUBEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	39,307.00
05/06/2024	IN	TIKER/45101372	41103005		ANU ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	41,403.00
10/06/2024	IN	TIKER/45108582	41110153		SHANKUNTALA MISHRA IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-11,21	7,075.00	0.00	48,478.00
21/06/2024	IN	TIKER/45126757	41128617		ROSHANI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23	5,468.00	0.00	53,946.00
22/06/2024	RC		26038598	8923288468@hdfcbank-417498108860 Bank Transfer		0.00	35,000.00	18,946.00
22/06/2024	JE	808086	2909990			4,192.00	0.00	23,138.00
22/06/2024	JE	808086	2909990			0.00	4,192.00	18,946.00
25/06/2024	IN	TIKER/45132277	41134066		PUSHPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	20,514.00
05/07/2024	IN	TIKER/45149343	41150923		ACHYUT JALAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	22,610.00
06/07/2024	IN	TIDEL/46005733	42006648		SURESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,47,37	6,287.00	0.00	28,897.00
13/07/2024	IN	TIKER/45162813	41164369		ROSHANI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23	3,938.00	0.00	32,835.00
						53,158.00	39,192.00	
						*Period Closing Bal.:		32,835.00