



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 23/06/2024 To Date : 23/07/2024**  
**GKR000015 - RAVINDRA GOSWAMI**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		29,250.00
06/07/2024	IN	TIKER/45150412	41151990		RAVI DWIVEDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33	12,541.00	0.00	41,791.00
06/07/2024	IN	TIKER/45150487	41152065		SUMAN SRIVASTAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	49,629.00
06/07/2024	IN	TIKER/45150968	41152539		DR ARVIND TIWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	52,764.00
08/07/2024	IN	TIKER/45152094	41153665		AARTI DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,34,35,36,37	2,925.00	0.00	55,689.00
08/07/2024	IN	TIKER/45152311	41153882		AARTI DENTCARE DMLS FULL METAL CROWN/BRIDGE-38	1,024.00	0.00	56,713.00
13/07/2024	IN	TIKER/45161601	41163159		JAI PRAKASH MAURYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	59,848.00
13/07/2024	IN	TIKER/45161917	41163475		SHANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47,48	9,406.00	0.00	69,254.00
18/07/2024	IN	TIKER/45169848	41171398		AARTI DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (ACRYLISING)-44,45,46,47,34,35,36,37	2,297.00	0.00	71,551.00
						<b>42,301.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		71,551.00