



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 25/06/2024
IDR000128 - AMIT KUMAR MISHRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		27,401.00
04/06/2024	IN	TIKER/45100040	41101683		YATENRDA RAJPUT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	32,104.00
06/06/2024	IN	TIKER/45102384	41104006		SUNIL PANDEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	33,672.00
08/06/2024	IN	TIKER/45106849	41108433		EZHIL MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	35,240.00
08/06/2024	IN	TIMUM/46801123	42801148		RANI KAMDAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	37,336.00
10/06/2024	IN	TIMUM/46801151	42801176		SAMARJEET KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	39,432.00
13/06/2024	IN	TIKER/45112967	41114485		SHEFALI SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	41,000.00
14/06/2024	IN	TIMUM/46801258	42801282		SUNIL KUMAR SINGH ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-42,43	5,019.00	0.00	46,019.00
17/06/2024	IN	TIMUM/46801311	42801339		ANUJA GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	48,115.00
18/06/2024	IN	TIKER/45121133	41122969		PIYUSH JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	49,683.00
19/06/2024	IN	TIKER/45121842	41123675		DEEPAL SINGH CHOUHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	51,251.00
20/06/2024	IN	TIMUM/46801405	42801434		UMESH KATARIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	53,347.00
20/06/2024	RC		26039945	Bank Transfer		0.00	25,305.00	28,042.00
20/06/2024	JE	6372	2916151			0.00	16,769.00	11,273.00
20/06/2024	JE	6372	2916151			16,769.00	0.00	28,042.00
21/06/2024	IN	TIKER/45126613	41128475		SUNIL KUMAR SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	29,610.00
22/06/2024	IN	TIMUM/46801445	42801477		SHIVANGI SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	31,706.00
22/06/2024	IN	TIMUM/46801451	42801483		PRASHANSA JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	33,802.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/06/2024	IN	TIKER/45128637	41130473		RANI SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	35,370.00
						50,043.00	42,074.00	
						*Period Closing Bal.:		35,370.00