



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
IDR000128 - AMIT KUMAR MISHRA

							*Period Opening Bal.:	45,059.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
06/05/2024	RC		26018053	Bank Transfer		0.00	45,059.00	0.00	
06/05/2024	JE	6090	2795827			8,383.00	0.00	8,383.00	
06/05/2024	JE	6090	2795827			0.00	8,383.00	0.00	
06/05/2024	JE	801398	2846193			0.00	4,191.00	-4,191.00	
06/05/2024	JE	801398	2846193			4,191.00	0.00	0.00	
08/05/2024	IN	TIKER/45058103	41059039		MADHURI GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	3,135.00	
08/05/2024	IN	TIMUM/46800378	42800386		REHANA ANSARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	5,231.00	
16/05/2024	IN	TIMUM/46800546	42800553		SAIFUDDIN SAIFEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	7,327.00	
18/05/2024	IN	TIKER/45072741	41073574		KOHINA BHARGAVA IPS EMAX PRESS LAYERING CROWN-31	3,321.00	0.00	10,648.00	
20/05/2024	IN	TIKER/45075402	41076220		SIDHARTH ADHIKARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	15,351.00	
21/05/2024	IN	TIMUM/46800633	42800639		SHUBHAM UDHANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	17,447.00	
24/05/2024	IN	TIMUM/46800712	42800717		AAYUSH SOOD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	19,543.00	
24/05/2024	IN	TIMUM/46800716	42800721		SAIFUDDIN SAIFEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	21,639.00	
25/05/2024	IN	TIKER/45084711	41085464		YATENDRA RAJPUT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	23,207.00	
29/05/2024	RT		143000029	ZIRC/SCH-APR 24/SOLID PLUS/1/ADDITIONAL		0.00	2,096.00	21,111.00	
29/05/2024	IN	TIMUM/46800847	42800852		HARI DODIYAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	27,401.00	
							42,071.00	59,729.00	
							*Period Closing Bal.:		27,401.00