



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 20/05/2024 To Date : 26/06/2024
JDH000044 - SMITAM DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		31,464.00
20/05/2024	IN	TIKER/45076575	41077383		ANITA MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	37,735.00
22/05/2024	RC		26024528	Cleared Bank Transfer		0.00	37,735.00	0.00
22/05/2024	JE	188831	2831564			2,096.00	0.00	2,096.00
22/05/2024	JE	188831	2831564			0.00	2,096.00	0.00
23/05/2024	IN	TIKER/45081753	41082525		JAY PRAKASH DENTCARE NOVA FULL METAL CROWN/BRIDGE-36 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	1,460.00	0.00	1,460.00
26/05/2024	IN	TIKER/45085726	41086478		MOHINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47 , DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46,47	6,789.00	0.00	8,249.00
03/06/2024	IN	TIKER/45097815	41099485		ANITA MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23,24,25	10,974.00	0.00	19,223.00
19/06/2024	IN	TIKER/45121831	41123664		RITA SEN DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	19,953.00
24/06/2024	IN	TIKER/45129072	41130907		SUHAIL ANSARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	22,049.00
24/06/2024	IN	TIKER/45130385	41132214		PRIYANKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	23,617.00
25/06/2024	IN	TIKER/45131242	41133062		ANITA MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34	10,974.00	0.00	34,591.00
						42,958.00	39,831.00	
						*Period Closing Bal.:		34,591.00