



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2024 To Date : 28/06/2024**  
**JDH000065 - MIRDHA DENTAL HOSPITAL**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/01/2024	IN	TI/35284054	32616576		ASHOK DHARIWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	20,964.00	0.00	20,964.00
12/02/2024	RC		16146203	Payment Cleared Bank Transfer		0.00	20,964.00	0.00
12/02/2024	JE	138096	2464027			20,964.00	0.00	20,964.00
12/02/2024	JE	138096	2464027			0.00	20,964.00	0.00
22/02/2024	IN	TIDEL/32702407	32618897		GARVITA DENTCARE ZIRCONIA SOLID PLUS INLAY-16	2,620.00	0.00	2,620.00
02/03/2024	IN	TIDEL/32702946	32619435		SURAJ MAHESHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	4,716.00
26/03/2024	IN	TIDEL/32704298	32620780		VIPIN CHOPRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	11,003.00
06/04/2024	RC		26003532	UTR Not Shared Bank Transfer		0.00	11,003.00	0.00
06/04/2024	JE	172196	2717546			11,003.00	0.00	11,003.00
06/04/2024	JE	172196	2717546			0.00	11,003.00	0.00
09/04/2024	IN	TIDEL/46000583	42000580		ANMOL MALHOTRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23	22,013.00	0.00	22,013.00
10/04/2024	IN	TIKER/45015547	41015456		PRATEEK NAHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	23,401.00
23/04/2024	RC		26010636	Cleared Bank Transfer		0.00	23,401.00	0.00
23/04/2024	JE	183003	2756399			22,013.00	0.00	22,013.00
23/04/2024	JE	183003	2756399			0.00	22,013.00	0.00
26/04/2024	IN	TIKER/45040185	41039948		RAJANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16	7,538.00	0.00	7,538.00
29/04/2024	IN	TIDEL/46001672	42001656		ROHIT PANWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	9,634.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/04/2024	IN	TIDEL/46001789	42001778		ANAR YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	15,921.00
11/05/2024	IN	TIDEL/46002492	42002933		BEENA SONI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23	22,013.00	0.00	37,934.00
07/06/2024	IN	TIDEL/46004042	42004817		BEENA SONI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	41,079.00
10/06/2024	RT		142000112	CC736/TIDEL/32704298/RS6287/DUE TO BREAKAGE		0.00	6,287.00	34,792.00
						<b>150,427.00</b>	<b>115,635.00</b>	
							*Period Closing Bal.:	34,792.00