



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
JPR000016 - AAYUSHI BANSAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		43,514.00
05/05/2024	IN	TIKER/45052875	41052584		PRIYANKA GOENKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	45,082.00
06/05/2024	IN	TIKER/45053038	41052746		SIYA CHOUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,24	4,192.00	0.00	49,274.00
06/05/2024	IN	TIKER/45054134	41053834		CHANDRA MANTRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	50,842.00
06/05/2024	IN	TIKER/45054576	41054275		ANURADHA PAREEK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,43	3,135.00	0.00	53,977.00
07/05/2024	IN	TIKER/45055004	41055545		SANTOSH MEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46,47	6,462.00	0.00	60,439.00
11/05/2024	RC		26019239	9413067407@ybl-413257475860 Bank Transfer		0.00	15,000.00	45,439.00
12/05/2024	RC		26019346	7073217506@ybl-413313448679 Bank Transfer		0.00	24,000.00	21,439.00
18/05/2024	IN	TIKER/45073089	41073922		VANDANA PAREEK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	23,535.00
22/05/2024	IN	TIDEL/46003062	42003502		SHAIENDRA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	25,631.00
24/05/2024	RC		26025105	sakshi.anat0302@okhdfcbank-4145161137 20		0.00	3,000.00	22,631.00
28/05/2024	IN	TIKER/45088316	41089053		SAKSHI MATHUR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-36	911.00	0.00	23,542.00
						22,028.00	42,000.00	
						*Period Closing Bal.:		23,542.00