



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 04/06/2024
JPR000183 - VANDANA DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		15,072.00
02/05/2024	RC		26014535	vandanaclinic@upi-412315345805 Bank Transfer		0.00	15,072.00	0.00
02/05/2024	JE	795182	2781266			2,096.00	0.00	2,096.00
02/05/2024	JE	795182	2781266			0.00	2,096.00	0.00
07/05/2024	IN	TIKER/45055038	41055579		KAMAL MATHUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,703.00	0.00	4,703.00
07/05/2024	IN	TIKER/45056369	41056899		NARENDRA JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,24	6,271.00	0.00	10,974.00
08/05/2024	IN	TIKER/45056851	41057799		SUDHIR VANTHIA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-22,23	3,503.00	0.00	14,477.00
09/05/2024	IN	TIKER/45058441	41059380		NAMAN SARAOGI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	15,840.00
23/05/2024	IN	TIDEL/46003162	42003601		SEEMA MANGAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	17,936.00
27/05/2024	IN	TIDEL/46003341	42003779		RAJESH KUMAR JAIN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,145.00	0.00	21,081.00
30/05/2024	IN	TIKER/45092690	41093396		USHA BHANDARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	24,216.00
31/05/2024	IN	TIKER/45092935	41093642		SUDHIR VANTHIA DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-22,23 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-22,23	2,354.00	0.00	26,570.00
01/06/2024	IN	TIKER/45094844	41096538		SWATI PAHADIYA ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-45 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	3,655.00	0.00	30,225.00
						32,321.00	17,168.00	
						*Period Closing Bal.:		30,225.00