



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/09/2024  
JPR000419 - MEENA SHEKHAWAT

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/03/2024	IN	TI/35374296	31500366		SANJAY KUMAR IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	2,826.00
14/03/2024	IN	TI/35375007	31501080		VIJAY SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,568.00	0.00	4,394.00
22/04/2024	RC		26009873	8875578341@ybl-411356568469 Bank Transfer		0.00	4,394.00	0.00
01/06/2024	IN	TIKER/45095889	41097575		SANGEETA ACHRA IPS EMAX PRESS STAINING ONLAY-17	2,826.00	0.00	2,826.00
22/08/2024	RC		26069772	8769081383@upi-423511232220 Bank Transfer		0.00	2,826.00	0.00
30/08/2024	IN	TIKER/45239872	41244304		RETESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00
31/08/2024	IN	TIKER/45242340	41246891		KESAR SINGH OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-17 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-17 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	6,135.00	0.00	7,703.00
31/08/2024	IN	TIKER/45242661	41247211		SARANSH IPS EMAX PRESS STAINING CROWN-11,12,21,22,23,41,42,31,3 2 , IPS EMAX PRESS STAINING VENEER-11,12,21,22,23,41,42,31,3 2	31,081.00	0.00	38,784.00
02/09/2024	IN	TIKER/45244810	41249570		DHARMENDRA SINGH OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-15 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-15 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	6,135.00	0.00	44,919.00
						<b>52,139.00</b>	<b>7,220.00</b>	
						*Period Closing Bal.:		44,919.00