



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/05/2024 To Date : 31/05/2024**  
**KLK000972 - FACE CARE CLINICS PVT LTD**

							*Period Opening Bal.:	72,768.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/05/2024	IN	TIKER/45046619	41046351		DEEPAK GOURISARIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	75,903.00
03/05/2024	IN	TIKER/45049164	41048890		RICHA BANANI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	76,596.00
04/05/2024	IN	TIKER/45051992	41051704		YEZDI P KARAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	79,741.00
04/05/2024	IN	TIKER/45052444	41052154		SUNIL KUMAR PODDAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-26	3,985.00	0.00	83,726.00
06/05/2024	IN	TIKER/45053410	41053114		RAJESH LAHOTI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,25,36,37	11,827.00	0.00	95,553.00
07/05/2024	IN	TIKER/45054837	41055378		BIMAL DROLIA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17,46,47	11,827.00	0.00	107,380.00
10/05/2024	IN	TIHYD/46401570	42401574		DISHA TOSHNIWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,957.00	0.00	110,337.00
11/05/2024	IN	TIKER/45062859	41063770		SUREN TALUKDAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	111,030.00
15/05/2024	IN	TIKER/45067651	41068540		ANURAG CHOWDHURY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	111,723.00
16/05/2024	IN	TIKER/45069455	41070317		BASANT KUMAR JHAWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	113,291.00
17/05/2024	IN	TIKER/45071613	41072454		OLGA SAHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,45,46,47	10,051.00	0.00	123,342.00
17/05/2024	IN	TIKER/45071381	41072229		RADHIKA MARDIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	125,438.00
18/05/2024	IN	TIHYD/46401882	42401881		NANDINI GUTGUTIA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	128,395.00
21/05/2024	IN	TIKER/45077314	41078119		ROOMA NAG DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-37	3,985.00	0.00	132,380.00
21/05/2024	IN	TIKER/45078244	41079045		SUBRATA SANYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	138,651.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/05/2024	IN	TIKER/45084719	41085472		ABHISHEK SRIVASTAVA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	141,608.00
27/05/2024	IN	TIKER/45086957	41087696	DISC-87/10%/SPECIAL DISCOUNT/1518/SALY MADAM	BIMAL KUMAR MEHRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-34,35,36,37	14,345.00	0.00	155,953.00
27/05/2024	RC		26026283	Payment Done By Credit Card Online Payment Link		0.00	72,768.00	83,185.00
27/05/2024	JE	189602	2842834			0.00	2,957.00	80,228.00
27/05/2024	JE	189602	2842834			2,957.00	0.00	83,185.00
28/05/2024	IN	TIKER/45088242	41088980		JAYANTI BOSE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	2,513.00	0.00	85,698.00
29/05/2024	IN	TIKER/45089595	41090324		ARUNIMA GUPTA SAHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	88,655.00
						<b>91,612.00</b>	<b>75,725.00</b>	
						*Period Closing Bal.:		88,655.00