



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 19/06/2024
KLK001125 - MADHULIKA TEWARI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		43,780.00
03/06/2024	IN	TIHYD/46402491	42402493		AMAN SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	9,434.00	0.00	53,214.00
03/06/2024	IN	TIHYD/46402493	42402495		CHIKUNA DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	55,310.00
03/06/2024	RC		26031319	Bank Transfer		0.00	1,568.00	53,742.00
05/06/2024	RC		26031305	Bank Transfer		0.00	42,212.00	11,530.00
05/06/2024	JE	191627	2868593			36,981.00	0.00	48,511.00
05/06/2024	JE	191627	2868593			0.00	36,981.00	11,530.00
14/06/2024	IN	TIHYD/46402993	42402994		SANJEEV TIWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	17,820.00
16/06/2024	IN	TIKER/45118969	41120414		JYOTI SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	19,388.00
						56,369.00	80,761.00	
						*Period Closing Bal.:		19,388.00