



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 22/06/2024
KNP000029 - AVINASH CHAND

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/04/2024	IN	TIKER/45033598	41033398		SANGEETA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	4,703.00
25/04/2024	IN	TIDEL/46001491	42001478		MALTI CHAUDHARY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	7,848.00
30/04/2024	IN	TIDEL/46001758	42001747		RAM PHULAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	9,944.00
03/05/2024	IN	TIKER/45049328	41049054		PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	11,512.00
11/05/2024	IN	TIKER/45062015	41062932		MITHILESH SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	13,080.00
15/05/2024	RC		26020461	aavingautam@oksbi-413608789472 Bank Transfer		0.00	11,512.00	1,568.00
15/05/2024	JE	798257	2813501			5,241.00	0.00	6,809.00
15/05/2024	JE	798257	2813501			0.00	5,241.00	1,568.00
18/05/2024	IN	TIDEL/46002873	42003310		REETA PAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46	6,287.00	0.00	7,855.00
10/06/2024	IN	TIKER/45107286	41108866		TANU MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	14,126.00
						30,879.00	16,753.00	
						*Period Closing Bal.:		14,126.00