



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 10/06/2024 To Date : 02/07/2024**  
**KNP000038 - SHRAWAN KUMAR SINGH**

							*Period Opening Bal.:	34,698.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/06/2024	IN	TIKER/45108449	41110021		UMMEHANI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22	7,692.00	0.00	42,390.00
12/06/2024	IN	TIKER/45111228	41112760		GEETA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	44,486.00
17/06/2024	RC		26036129	9235504026@barodampay-416997899359 Bank Transfer		0.00	23,214.00	21,272.00
17/06/2024	JE	808658	2916009			0.00	12,086.00	9,186.00
17/06/2024	JE	808658	2916009			12,086.00	0.00	21,272.00
18/06/2024	IN	TIDEL/46004630	42005523		DINESH SHUKLA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14	3,846.00	0.00	25,118.00
19/06/2024	IN	TIKER/45122472	41124283		KAVITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	26,686.00
19/06/2024	IN	TIDEL/46004723	42005616		SANJAY SHUKLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,26	4,192.00	0.00	30,878.00
20/06/2024	IN	TIKER/45124779	41126550		REKHA KAPOOR L C RESIN IMPLANT BITE BLOCK 6-10TEETH-12,13,14,15,22,23,24,25	309.00	0.00	31,187.00
22/06/2024	JE	808659	2916010			0.00	2,096.00	29,091.00
22/06/2024	JE	808659	2916010			2,096.00	0.00	31,187.00
22/06/2024	IN	TIKER/45126962	41128822		SHIV BHAGWAN DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,416.00	0.00	33,603.00
22/06/2024	RC		26038654	9235504026@barodampay-417498559349 Bank Transfer		0.00	3,846.00	29,757.00
23/06/2024	IN	TIKER/45128887	41130722		DIVYA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	32,892.00
26/06/2024	RC		26040247	9235504026@barodampay-417899049019 Bank Transfer		0.00	3,135.00	29,757.00
26/06/2024	JE	809059	2919537			0.00	3,135.00	26,622.00
26/06/2024	JE	809059	2919537			3,135.00	0.00	29,757.00
27/06/2024	RC		26041202	9235504026@barodampay-417999428359 Bank Transfer		0.00	2,416.00	27,341.00
27/06/2024	JE	809610	2925385			2,407.00	0.00	29,748.00

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27/06/2024	JE	809610	2925385			0.00	2,407.00	27,341.00
28/06/2024	IN	TIKER/45136399	41138137		KAVITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,568.00	0.00	28,909.00
28/06/2024	IN	TIKER/45138057	41139752		MAMTA TRIPATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36,37	8,142.00	0.00	37,051.00
29/06/2024	IN	TIKER/45139954	41141621		SANDEEP KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	38,619.00
30/06/2024	RC		26042642	9235504026@barodampay-418299693464 Bank Transfer		0.00	1,568.00	37,051.00
01/07/2024	RC		26043762	Bank Transfer		0.00	1,568.00	35,483.00
						<b>56,256.00</b>	<b>55,471.00</b>	
							*Period Closing Bal.:	35,483.00