



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/05/2024 To Date : 14/06/2024**  
**KNP000038 - SHRAWAN KUMAR SINGH**

							*Period Opening Bal.:	37,878.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/05/2024	IN	TIKER/45053534	41053238		NAZIA BEGUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,45,46,47,48	7,838.00	0.00	45,716.00
07/05/2024	IN	TIDEL/46002156	42002464		ASHISH BAJPAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	47,812.00
09/05/2024	RC		26018315	9235504026@barodampay-413091236321 Bank Transfer		0.00	2,096.00	45,716.00
10/05/2024	RC		26018765	9235504026@barodampay-413191673639 Bank Transfer		0.00	7,838.00	37,878.00
10/05/2024	JE	798074	2812746			2,096.00	0.00	39,974.00
10/05/2024	JE	798074	2812746			0.00	2,096.00	37,878.00
18/05/2024	IN	TIKER/45073057	41073890		U.K. MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	39,974.00
18/05/2024	IN	TIKER/45074055	41074880		NEETA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	42,070.00
27/05/2024	IN	TIDEL/46003360	42003798		PRERNA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	4,192.00	0.00	46,262.00
29/05/2024	RC		26027063	9235504026@barodampay-415096189036 Bank Transfer		0.00	25,000.00	21,262.00
29/05/2024	IN	TIDEL/46003480	42003920		J.K. KATHIYAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46,47	6,287.00	0.00	27,549.00
30/05/2024	IN	TIDEL/46003587	42004027		AYASHA KHATOON DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	30,506.00
05/06/2024	IN	TIDEL/46003878	42004655		PRAMOD SRIVASTAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	32,602.00
05/06/2024	IN	TIDEL/46003881	42004658		J K KATHIYAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	34,698.00
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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						<b>43,638.00</b>	<b>37,030.00</b>	
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						*Period Closing Bal.:		44,486.00
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