



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 23/03/2024 To Date : 23/04/2024
LNW000048 - HAPPY TEETH ORODENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		16,021.00
04/04/2024	IN	TIKER/45006347	41006307		SURABHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48	2,096.00	0.00	18,117.00
16/04/2024	IN	TIDEL/46000937	42000932		NEELAM MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	20,213.00
17/04/2024	IN	TIKER/45025316	41025170		HEERAVATI RAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-41,42,43,31,32,33	37,731.00	0.00	57,944.00
17/04/2024	IN	TIKER/45026049	41025898		AK TIWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	62,136.00
18/04/2024	IN	TIKER/45027690	41027528		ARPITA TYAGI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	64,552.00
19/04/2024	IN	TIKER/45028450	41028281		K K TRIPATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,36	4,192.00	0.00	68,744.00
20/04/2024	RC		26008788	9335417981@ybl-411191706783 Bank Transfer		0.00	55,136.00	13,608.00
20/04/2024	RC		26008790	9335417981@ybl-411194620300 Bank Transfer		0.00	4,164.00	9,444.00
20/04/2024	JE	791478	2749961			6,288.00	0.00	15,732.00
20/04/2024	JE	791478	2749961			0.00	6,288.00	9,444.00
22/04/2024	IN	TIKER/45032216	41032027		RAMAVTAR MEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	11,540.00
22/04/2024	IN	TIKER/45032303	41032113		UTSAV GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	13,636.00
						63,203.00	65,588.00	
						*Period Closing Bal.:		13,636.00