



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 31/07/2024 To Date : 28/08/2024
LNW000233 - SHIVADITYA SHARMA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		58,569.00
31/07/2024	IN	TIKER/45191482	41194666		RICHA BHATNAGAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	60,137.00
31/07/2024	RC		26058914	Cash Collected And DEPOSITED Cash Amount Received		0.00	25,000.00	35,137.00
31/07/2024	RC		26058915	☐☐☐ Collected And DEPOSITED Cash Amount Received		0.00	25,000.00	10,137.00
31/07/2024	RC		26058916	Cash Collected And Deposited Cash Amount Received		0.00	8,500.00	1,637.00
05/08/2024	IN	TIKER/45199073	41202233		AKASH BHATNAGAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	3,205.00
09/08/2024	IN	TIKER/45205536	41208687		PRATIBHA JI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,36	3,135.00	0.00	6,340.00
10/08/2024	IN	TIKER/45208505	41211651		SAROJ BALA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,36	2,615.00	0.00	8,955.00
12/08/2024	IN	TIKER/45209779	41212920		BEENU JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	10,523.00
12/08/2024	IN	TIKER/45210936	41214076		MANISHA AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	12,091.00
16/08/2024	IN	TIKER/45218497	41221632		MANJU JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33,34	25,158.00	0.00	37,249.00
19/08/2024	IN	TIKER/45222258	41226404	DISC79/10%/FIRST ALIGNER/4074	MADHAVI DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK- , DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	38,503.00	0.00	75,752.00
22/08/2024	IN	TIKER/45226743	41230886		SAROJ BALA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,36	3,922.00	0.00	79,674.00
23/08/2024	IN	TIKER/45228133	41232275		SHUBHRA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	81,770.00
24/08/2024	IN	TIKER/45230391	41234526		NEERAJ SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	5,759.00	0.00	87,529.00
						87,460.00	58,500.00	
						*Period Closing Bal.:		87,529.00