



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/06/2024 To Date : 31/07/2024**  
**LNW000233 - SHIVADITYA SHARMA**

							*Period Opening Bal.:	38,063.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/06/2024	IN	TIKER/45107149	41108731		SUMIT KAUSHIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	40,159.00
13/06/2024	IN	TIKER/45112660	41114181		MOHANLAL SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,47	4,192.00	0.00	44,351.00
25/06/2024	IN	TIKER/45131241	41133061		ISHMITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	45,919.00
28/06/2024	IN	TIKER/45136486	41138224		MOHAN LAL SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	49,054.00
28/06/2024	IN	TIKER/45136766	41138503		SHAILA KAPOOR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,14,15,16,17 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-13,14,15,16,17	4,720.00	0.00	53,774.00
28/06/2024	IN	TIKER/45138233	41139919		SUNIL SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	58,477.00
29/06/2024	IN	TIKER/45139980	41141647		KUMUD SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,36	6,271.00	0.00	64,748.00
02/07/2024	IN	TIKER/45142868	41144472		KD GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45	4,703.00	0.00	69,451.00
04/07/2024	IN	TIKER/45146055	41147637		SHWETA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	71,019.00
04/07/2024	RC		26045668	Dr Deposited Self Outer Doctor Bank Transfer		0.00	58,477.00	12,542.00
05/07/2024	IN	TIKER/45148805	41150385		SHAILA KAPOOR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,14,15,16,17	3,143.00	0.00	15,685.00
09/07/2024	IN	TIKER/45154695	41156263		YOGESH GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,568.00	0.00	17,253.00
13/07/2024	IN	TIKER/45162672	41164228		ANUSHKA JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	19,349.00
14/07/2024	IN	TIKER/45163134	41164691		NEELU JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	24,052.00
14/07/2024	IN	TIKER/45163292	41164849		POORVI GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	25,620.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/07/2024	IN	TIKER/45170059	41171608		SUMAN JI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26	7,838.00	0.00	33,458.00
19/07/2024	IN	TIKER/45170795	41172343		NEELU MALHOTRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	36,603.00
24/07/2024	IN	TIKER/45178441	41181229		SHARAD KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,46	3,135.00	0.00	39,738.00
26/07/2024	IN	TIKER/45182033	41184996		NEHA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	41,306.00
26/07/2024	IN	TIKER/45182091	41185054		HIBA INAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	47,596.00
27/07/2024	IN	TIKER/45185086	41188042		DR MANISH SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,36	3,135.00	0.00	50,731.00
27/07/2024	IN	TIKER/45185598	41188554		SHILPI GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	3,135.00	0.00	53,866.00
28/07/2024	IN	TIKER/45185847	41188801		ASHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	58,569.00
						<b>78,983.00</b>	<b>58,477.00</b>	
						*Period Closing Bal.:		58,569.00