



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/07/2024 To Date : 30/08/2024**  
**LNW000250 - BARKHA BHONEJA**

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks   | Patient Name / WorkType  | Debit                 | Credit           | Balance   |
|-------------|---------|----------------|----------|---|--|-----------------------|------------------|-----------|
|             |         |                |          |   |  | *Period Opening Bal.: |                  | 16,609.00 |
| 15/07/2024  | IN      | TIKER/45164774 | 41166332 |   | VINOD KUMAR SINGH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16  | 2,096.00              | 0.00             | 18,705.00 |
| 16/07/2024  | IN      | TIKER/45165671 | 41167228 |   | GANESH KHATRI<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-25,26,27,28 ,<br>DENTCARE ZIRCONIA CLASSIC<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-25,26,27,28 | 18,341.00             | 0.00             | 37,046.00 |
| 19/07/2024  | IN      | TIDEL/46006491 | 42007403 |   | DHRUV<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11,31  | 1,271.00              | 0.00             | 38,317.00 |
| 22/07/2024  | IN      | TIKER/45176060 | 41177604 |   | LEKHAJ<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-17,26,27  | 6,287.00              | 0.00             | 44,604.00 |
| 23/07/2024  | IN      | TIDEL/46006718 | 42007834 |   | GANESH<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-11  | 693.00                | 0.00             | 45,297.00 |
| 28/07/2024  | RC      |                | 26056971 | dr.kushagra.dodeja@okaxis-457603110285<br>Bank Transfer |  | 0.00                  | 16,019.00        | 29,278.00 |
| 31/07/2024  | IN      | TIKER/45190429 | 41193614 |   | AARTI SINGH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-15,16,17,18,25,26<br>,27,28  | 16,766.00             | 0.00             | 46,044.00 |
| 12/08/2024  | IN      | TIKER/45210739 | 41213879 |   | NEERAJ SAINI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46   | 1,568.00              | 0.00             | 47,612.00 |
|             |         |                |          |   |  | <b>47,022.00</b>      | <b>16,019.00</b> |           |
|             |         |                |          |   |  | *Period Closing Bal.: |                  | 47,612.00 |