



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 19/06/2024 To Date : 03/08/2024
MRT000022 - NARENDER SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		30,179.00
19/06/2024	IN	TIKER/45121784	41123617		SWATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	34,371.00
20/06/2024	RC		26037981	9837106122@paytm-453835273984 Bank Transfer		0.00	30,179.00	4,192.00
27/06/2024	IN	TIKER/45136022	41137764		SAVITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	7,327.00
04/07/2024	IN	TIKER/45147427	41149007		PRADEEP YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	10,462.00
05/07/2024	IN	TIKER/45149292	41150872		ABHILASHA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	13,597.00
11/07/2024	IN	TIKER/45158471	41160034		SANDEEP YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	16,732.00
19/07/2024	IN	TIKER/45171435	41172982		IKLESH DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-41,42,43,31,32 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-41,42,43,31,32	13,932.00	0.00	30,664.00
29/07/2024	IN	TIKER/45186447	41189401		IKLESH DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-41,42,43,31,32 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-41,42,43,31,32	4,594.00	0.00	35,258.00
29/07/2024	IN	TIKER/45187716	41190667		IKLESH DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (DIRECT DEL.)-45,46,34,35,36	8,978.00	0.00	44,236.00
31/07/2024	IN	TIKER/45191656	41194840		SAGAR SACH DEVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	48,939.00
01/08/2024	IN	TIKER/45192718	41195902	DISC-69/15%/SEASONAL OFFER	DINESH TYAGI DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,44,45,31,32,33,34,35	38,378.00	0.00	87,317.00
						87,317.00	30,179.00	
						*Period Closing Bal.:		87,317.00