



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 17/05/2024 To Date : 17/06/2024
MRT000022 - NARENDER SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		63,928.00
17/05/2024	RC		26022014	9837106122@paytm-450421014143 Bank Transfer		0.00	58,060.00	5,868.00
17/05/2024	IN	TIKER/45072281	41073116		PAVITRA DEVI DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-45 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-45 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-45	3,931.00	0.00	9,799.00
22/05/2024	IN	TIKER/45080212	41080994		ANUJA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	12,934.00
03/06/2024	IN	TIKER/45097722	41099392		DR MANOJ YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	14,502.00
08/06/2024	IN	TIKER/45106028	41107617		ARCHIT KUMAR JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	17,637.00
12/06/2024	IN	TIKER/45112085	41113606		SEEMA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,33,34,35,36,37	10,974.00	0.00	28,611.00
13/06/2024	IN	TIKER/45113528	41115039		SARLA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	30,179.00
						24,311.00	58,060.00	
						*Period Closing Bal.:		30,179.00