



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 28/04/2024 To Date : 28/05/2024
MRT000022 - NARENDER SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		39,087.00
29/04/2024	IN	TIKER/45043820	41043570		PARVINDER KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,24,25,26,27,35,3 6,37 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16,17,24,25,26,27,35, 36,37	28,894.00	0.00	67,981.00
30/04/2024	RC		26013024	9837106122@paytm-412116162708 Bank Transfer		0.00	21,843.00	46,138.00
01/05/2024	IN	TIKER/45046695	41046427		MANJU AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	47,706.00
06/05/2024	IN	TIKER/45053690	41053393		SANJANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	50,841.00
06/05/2024	IN	TIKER/45054483	41054182		PARVINDER KAUR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16,17,24,25,26,2 7,35,36,37	7,219.00	0.00	58,060.00
09/05/2024	IN	TIKER/45059000	41059938		PAVITRA DEVI DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-45 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-45	5,868.00	0.00	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 LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-45 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-45 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-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
						53,750.00	79,903.00	
						*Period Closing Bal.:		12,934.00