



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 25/06/2024  
MRT000081 - GEETIKA JAIN

							*Period Opening Bal.:	43,923.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/05/2024	IN	TIKER/45046485	41046217		NEERAJ JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48	2,096.00	0.00	46,019.00
07/05/2024	IN	TIKER/45054711	41055252		RAJEEV MALHOTRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	47,407.00
08/05/2024	IN	TIKER/45056760	41057709		BHAOO LAL MAHESHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-28	2,096.00	0.00	49,503.00
11/05/2024	IN	TIKER/45062099	41063016		KANISHKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	50,891.00
11/05/2024	IN	TIKER/45063334	41064244		VARDAAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	52,987.00
14/05/2024	IN	TIKER/45065474	41066374		PRAKHAR NANDWANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	56,132.00
14/05/2024	IN	TIKER/45066275	41067171		SHILPI JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,22	5,552.00	0.00	61,684.00
14/05/2024	IN	TIKER/45066348	41067244		SUDHIR JAIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17	8,870.00	0.00	70,554.00
18/05/2024	IN	TIKER/45073367	41074197		SACHIN JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	72,122.00
28/05/2024	IN	TIKER/45088272	41089010		SHUBHUM JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	73,510.00
29/05/2024	RC		26027428	Bank Transfer		0.00	50,000.00	23,510.00
05/06/2024	IN	TIKER/45100799	41102438		YOGESH JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	27,702.00
10/06/2024	IN	TIKER/45107542	41109121		MEENU JAIN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-12,13,14,15,16,17	4,391.00	0.00	32,093.00
10/06/2024	IN	TIKER/45107769	41109345		GAUTAM VINAYAK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	33,481.00
12/06/2024	IN	TIKER/45111459	41112986		SHALINI JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,552.00	0.00	39,033.00
13/06/2024	IN	TIKER/45113885	41115392		SURESH JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	40,421.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/06/2024	IN	TIKER/45114882	41116384		NEHA JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	41,809.00
14/06/2024	IN	TIKER/45115504	41116974		JYOTI JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,17	8,329.00	0.00	50,138.00
15/06/2024	IN	TIKER/45117074	41118534		MEENU JAIN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-12,13,14,15,16,17	3,938.00	0.00	54,076.00
15/06/2024	RT	41089010	141002396	ap-2415/tiker/45088272/1388/work cancel/coo		0.00	1,388.00	52,688.00
16/06/2024	IN	TIKER/45119182	41120627		GIRISH JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	54,076.00
18/06/2024	IN	TIKER/45120120	41121982		ARJAV JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	56,172.00
22/06/2024	IN	TIKER/45128209	41130049		AARTI YADAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	57,560.00
						<b>65,025.00</b>	<b>51,388.00</b>	
						*Period Closing Bal.:		57,560.00