



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 20/05/2024 To Date : 26/06/2024
MRT000163 - SHIVANI KALRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		11,825.00
21/05/2024	IN	TIKER/45078177	41078978		PUSHPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,41,42,31	9,406.00	0.00	21,231.00
29/05/2024	IN	TIKER/45091026	41091749		NAVEEN YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	22,799.00
30/05/2024	RC		26027986	Bank Transfer		0.00	21,231.00	1,568.00
30/05/2024	JE	6210	2851700			693.00	0.00	2,261.00
30/05/2024	JE	6210	2851700			0.00	693.00	1,568.00
01/06/2024	IN	TIKER/45095950	41097636		TANVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	6,271.00
11/06/2024	IN	TIKER/45108915	41110479		ANSHU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	10,117.00
11/06/2024	IN	TIKER/45109804	41111348		KAMLESH ARYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47,48	9,406.00	0.00	19,523.00
13/06/2024	IN	TIKER/45113856	41115365		NAHEEM DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	23,369.00
20/06/2024	IN	TIDEL/46004759	42005652		NITYA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	24,062.00
						34,161.00	21,924.00	
						*Period Closing Bal.:		24,062.00