



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 14/06/2024  
MYS000690 - NIDHI PANDEY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,776.00
08/05/2024	IN	TIKER/45056999	41057947		MANGALAKUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	4,164.00
10/05/2024	JE		2821935			0.00	2,457.00	1,707.00
16/05/2024	IN	TIKER/45069477	41070339		BABITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	3,095.00
16/05/2024	IN	TIKER/45069762	41070620		VARALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	5,871.00
16/05/2024	IN	TIKER/45069926	41070784		ADARSH DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-11	662.00	0.00	6,533.00
16/05/2024	IN	TIKER/45070011	41070869		HARISH DENTCARE ZIRCONIA SOLID PLUS ONLAY-14	2,620.00	0.00	9,153.00
20/05/2024	IN	TIKER/45075287	41076107		ARUN DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	9,883.00
22/05/2024	IN	TIKER/45078958	41079753		SAGUNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	11,271.00
22/05/2024	RC		26024154	shibuproff@okaxis-450943083565 Bank Transfer		0.00	3,095.00	8,176.00
28/05/2024	RC		26026193	pandeynidhi1996@okaxis-414946568902 Bank Transfer		0.00	4,000.00	4,176.00
01/06/2024	IN	TIKER/45095367	41097057		RAVIKUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	4,906.00
05/06/2024	IN	TIKER/45100521	41102164		ADARSH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	6,294.00
06/06/2024	RC		26030956	pandeynidhi1996@okaxis-415818718523 Bank Transfer		0.00	1,388.00	4,906.00
13/06/2024	IN	TIKER/45113563	41115074		SUBRAMANYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	5,636.00
						<b>13,800.00</b>	<b>10,940.00</b>	
						*Period Closing Bal.:		5,636.00