



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
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
						10,952.00	9,552.00	
						*Period Closing Bal.:		4,176.00