



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 31/05/2024 To Date : 13/06/2024
OSK000016 - ARVIND SAXENA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		27,881.00
31/05/2024	RC		26028518	Dr.arvind Saxena Agra Bank Transfer		0.00	27,881.00	0.00
31/05/2024	JE	190591	2856571			7,608.00	0.00	7,608.00
31/05/2024	JE	190591	2856571			0.00	7,608.00	0.00
06/06/2024	IN	TIDEL/46003970	42004746		RAJIV JAIN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-27 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	3,442.00	0.00	3,442.00
07/06/2024	IN	TIDEL/46004009	42004784		HEMA GUPTA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-36	485.00	0.00	3,927.00
09/06/2024	IN	TIKER/45106989	41108571		SAROJ BALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	10,198.00
10/06/2024	IN	TIKER/45107999	41109572		NISHAR AHMED FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-21	312.00	0.00	10,510.00
10/06/2024	IN	TIDEL/46004155	42004930		BEENA GUPTA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	14,356.00
12/06/2024	IN	TIKER/45110811	41112345		JAGRITI JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	17,491.00
13/06/2024	IN	TIKER/45113998	41115503		V S GOYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	19,059.00
						26,667.00	35,489.00	
						*Period Closing Bal.:		19,059.00