



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/04/2024 To Date : 26/07/2024**  
**PRA000026 - DR ANAND DENTAL CENTRE**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
17/05/2024	IN	TIKER/45071558	41072401		DR ANAND EXPANSION SCREW (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	2,219.00
01/06/2024	IN	TIKER/45095099	41096792		RAJEEV SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,36,37	6,271.00	0.00	8,490.00
11/06/2024	RC		26033755	Total Cash Amount 6300/- Cash Amount Received		0.00	6,300.00	2,190.00
14/06/2024	IN	TIKER/45115738	41117207		HANCY AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	3,758.00
11/07/2024	IN	TIKER/45157672	41159235		KALPANA SAHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	13,164.00
11/07/2024	IN	TIKER/45158609	41160171		SUNITA LOHIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	14,732.00
16/07/2024	IN	TIKER/45166118	41167675		NILAM CHANDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	3,135.00	0.00	17,867.00
20/07/2024	IN	TIKER/45172476	41174023		RAJ KUMAR CHOUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32	4,703.00	0.00	22,570.00
						<b>28,870.00</b>	<b>6,300.00</b>	
						*Period Closing Bal.:		22,570.00