



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 30/06/2024  
PRJ000043 - SONU KUMAR GUPTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,388.00
03/05/2024	IN	TIDEL/46001914	42001907		SHRIDAL YADUWANSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	3,484.00
10/05/2024	IN	TIKER/45060711	41061636		ABHISHEK KESARWANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,48	4,192.00	0.00	7,676.00
25/05/2024	IN	TIKER/45084699	41085452		SUMI CHATERJEE ADIN DIGITAL ANALOG (STOCK IMPLANT COMPONENT) PER UNIT-17 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	5,306.00	0.00	12,982.00
29/05/2024	IN	TIKER/45090182	41090909		NAMITA SONKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23	9,717.00	0.00	22,699.00
29/05/2024	IN	TIDEL/46003484	42003924		AYUSH MISHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	3,145.00	0.00	25,844.00
29/05/2024	IN	TIDEL/46003520	42003960		SANJAY RASTOGI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,434.00	0.00	35,278.00
30/05/2024	IN	TIKER/45092723	41093429		ANIL KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	37,374.00
05/06/2024	IN	TIKER/45101449	41103082		SANJAY KESHARI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,513.00	0.00	39,887.00
07/06/2024	RC		26032313	Bank Transfer		0.00	30,000.00	9,887.00
07/06/2024	JE	804489	2874145			0.00	9,397.00	490.00
07/06/2024	JE	804489	2874145			9,397.00	0.00	9,887.00
14/06/2024	IN	TIKER/45115831	41117300		SHALINI PANDAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	11,983.00
18/06/2024	IN	TIKER/45121137	41122973		RAJU HUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	13,371.00
21/06/2024	IN	TIKER/45125083	41126972		DHEERAJ GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	14,759.00
25/06/2024	IN	TIKER/45131826	41133620		SONI RASTOGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	16,147.00
						<b>54,156.00</b>	<b>39,397.00</b>	
						*Period Closing Bal.:		16,147.00