



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 23/07/2024  
PTN000034 - ABHIJIT KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/06/2024	IN	TIKER/45103129	41104742		KIRAN SRIVASTAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00
10/06/2024	IN	TIKER/45107374	41108954		NIBHA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	6,271.00
13/06/2024	IN	TIKER/45113091	41114609		VIBHA VERMA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-34,35	1,823.00	0.00	8,094.00
18/06/2024	IN	TIKER/45120961	41122798		SUSHMA DEVI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	11,229.00
18/06/2024	IN	TIKER/45121032	41122869		JAYANTI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,568.00	0.00	12,797.00
21/06/2024	IN	TIKER/45126579	41128441		SHAILESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	14,365.00
24/06/2024	IN	TIKER/45129761	41131592		SANUITA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	15,933.00
25/06/2024	IN	TIKER/45130555	41132379		VIBHA VERMA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-34,35	1,313.00	0.00	17,246.00
25/06/2024	IN	TIKER/45131753	41133548		ADITI SHREASTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	18,814.00
25/06/2024	IN	TIKER/45131974	41133767		RUBY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	20,382.00
29/06/2024	RC		26043039	Bank Transfer		0.00	20,382.00	0.00
01/07/2024	IN	TIKER/45140678	41142340		RASHMI CHAUHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00
01/07/2024	IN	TIKER/45140715	41142377		YASH RAJ DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	2,298.00
15/07/2024	IN	TIKER/45163377	41164935		SHAILESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	3,866.00
						<b>24,248.00</b>	<b>20,382.00</b>	
						*Period Closing Bal.:		3,866.00