



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 22/06/2024
PTN000074 - NEHA SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		156,847.00
16/04/2024	IN	TIKER/45023182	41023051		RISE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	169,426.00
16/04/2024	IN	TIKER/45023705	41023568		PRITI ARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	175,713.00
16/04/2024	IN	TIKER/45024100	41023961		POONAM TARA CHAND YADAV IPS EMAX PRESS LAYERING VENEER-11	3,321.00	0.00	179,034.00
22/04/2024	IN	TIKER/45033017	41032821		PRADEEP VERMA KOIS DE-PROGRAMMER-11	849.00	0.00	179,883.00
26/04/2024	RC		26012595	Bank Transfer		0.00	100,000.00	79,883.00
17/05/2024	IN	TIKER/45072255	41073090		SAMRIDHI PATEL IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	83,204.00
21/05/2024	RC		26023694	Bank Transfer		0.00	50,000.00	33,204.00
23/05/2024	IN	TIKER/45081329	41082104		NEELA TIWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	39,491.00
25/05/2024	IN	TIKER/45085348	41086101		RUBI RANI KOIS DE-PROGRAMMER-11	849.00	0.00	40,340.00
25/05/2024	IN	TIKER/45085398	41086151		RANJEET KUMAR SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	44,532.00
02/06/2024	IN	TIKER/45096613	41098294		DEEPAK KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	46,628.00
10/06/2024	IN	TIKER/45108422	41109994		SHIKHA KUMARI IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	59,913.00
11/06/2024	IN	TIKER/45109027	41110591		ANMOL JHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	62,009.00
11/06/2024	RC		26033889	Bank Transfer		0.00	15,000.00	47,009.00
19/06/2024	IN	TIKER/45121708	41123542		KAUSHAL KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	50,154.00
						58,307.00	165,000.00	
						*Period Closing Bal.:		50,154.00