



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 22/06/2024  
RNH000036 - VIJAY KUMAR YADAV

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,166.00
22/05/2024	RC		26024137	drvijaykumaryadav259-1@okaxis-450965583994		0.00	6,166.00	0.00
29/05/2024	IN	TIKER/45089859	41090588		PERWEJ ALAM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	4,089.00	0.00	4,089.00
14/06/2024	IN	TIKER/45114956	41116454		SUBHAM SAURAV DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23,24	15,724.00	0.00	19,813.00
19/06/2024	IN	TIKER/45121847	41123680		SEEMA SINGH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	21,176.00
21/06/2024	IN	TIKER/45125516	41127404		UDAY SHANKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	25,368.00
21/06/2024	IN	TIKER/45126320	41128184		RAJESH KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	26,731.00
21/06/2024	IN	TIKER/45126729	41128589		MANISHA KUMARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	28,094.00
						<b>28,094.00</b>	<b>6,166.00</b>	
						*Period Closing Bal.:		28,094.00