



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 24/07/2024
RNH000042 - JYOTI RANCHI

							*Period Opening Bal.:	25,937.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/06/2024	IN	TIKER/45097373	41099044		ANIL KUMAR SRIVASTAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	27,505.00
04/06/2024	IN	TIKER/45098942	41100606		NARESH CHANDRA MAHTO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	30,462.00
05/06/2024	IN	TIKER/45100584	41102227	DISC 72/10%/SPOT OFFER	ADDVIKA ANANTI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,923.00	0.00	37,385.00
07/06/2024	IN	TIKER/45104251	41105854		MARY FREEDA BARLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	38,953.00
10/06/2024	IN	TIKER/45108354	41109926		J P SINGH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,46,47,31,32,34,35, 36,37	2,615.00	0.00	41,568.00
11/06/2024	IN	TIKER/45109834	41111377		NEHA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	43,136.00
11/06/2024	IN	TIKER/45110247	41111784		MANGLA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	46,271.00
11/06/2024	RC		26033920	Bank Transfer		0.00	30,462.00	15,809.00
14/06/2024	IN	TIKER/45115608	41117078		SHALA S DAUGHTER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	17,377.00
16/06/2024	IN	TIKER/45118253	41119704		KOEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	20,334.00
17/06/2024	IN	TIKER/45119583	41121452		SHAILA SOREN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	21,902.00
19/06/2024	IN	TIKER/45122921	41124725		MONIKA DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	10,653.00	0.00	32,555.00
19/06/2024	IN	TIKER/45122192	41124009		MAMTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	34,123.00
21/06/2024	IN	TIKER/45126294	41128158		UMESH TIWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	35,691.00
27/06/2024	IN	TIKER/45134798	41136563		NISHIT MISHRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	38,648.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/06/2024	IN	TIKER/45135108	41136872		SUPARNA KUNDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	40,216.00
29/06/2024	IN	TIKER/45138884	41140568		JELUS DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	41,240.00
08/07/2024	IN	TIKER/45151955	41153526		RAJU SAHU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	44,197.00
09/07/2024	IN	TIKER/45154697	41156265		SUPARNA KUNDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	45,765.00
11/07/2024	RC		26049927	Bank Transfer		0.00	38,625.00	7,140.00
13/07/2024	IN	TIKER/45162066	41163624		EVA KERKETTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	8,708.00
21/07/2024	IN	TIKER/45174464	41176008		RAVI KANT TIRKEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	10,276.00
						53,426.00	69,087.00	
							*Period Closing Bal.:	10,276.00