



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
SLG000089 - MAYUR PRADHAN B.D.S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		109,599.00
01/06/2024	IN	TIKER/45095360	41097050		AKASH PRADHAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,846.00	0.00	113,445.00
04/06/2024	IN	TIKER/45098653	41100319		SANGEETA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,846.00	0.00	117,291.00
05/06/2024	IN	TIHYD/46402585	42402587		BITA GIRI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,25	12,579.00	0.00	129,870.00
06/06/2024	IN	TIKER/45101792	41103417		SUSODAN KARAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,846.00	0.00	133,716.00
11/06/2024	RC		26033736	Cash Amount Received		0.00	20,000.00	113,716.00
11/06/2024	RC		26033737	Cash Amount Received		0.00	20,000.00	93,716.00
15/06/2024	IN	TIKER/45117005	41118466		SINORITA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	109,101.00
24/06/2024	RC		26039315	Cash Amount Received		0.00	25,000.00	84,101.00
24/06/2024	RC		26039334	Cash Amount Received		0.00	15,000.00	69,101.00
24/06/2024	JE	194961	2913172			3,846.00	0.00	72,947.00
24/06/2024	JE	194961	2913172			0.00	3,846.00	69,101.00
28/06/2024	IN	TIKER/45136496	41138234		SMRITI TAMANG DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	76,793.00
						51,040.00	83,846.00	
						*Period Closing Bal.:		76,793.00