



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 20/05/2024
AGR000001 - PRANJALI GUPTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		11,312.00
03/04/2024	IN	TIKER/45004744	41004717		ZEB HUSSAIN IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	17,954.00
04/04/2024	IN	TIKER/45006669	41006628		HARMEET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	19,522.00
09/04/2024	IN	TIDEL/46000560	42000557		DAULLY SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	21,618.00
15/04/2024	IN	TIDEL/46000838	42000833		POONAM RAGHAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	23,714.00
17/04/2024	RT	32619951	142000049	CC379/TIDEL32703465/RS8963/DUE TO REPEAT WORK		0.00	8,963.00	14,751.00
22/04/2024	RT		141000885	AP-454/TI-35266463/RS.3654/PER.COO/W ORK RETURN		0.00	3,654.00	11,097.00
23/04/2024	IN	TIDEL/46001324	42001315		TAPASYA CHAUHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,45,46,47	11,827.00	0.00	22,924.00
23/04/2024	IN	TIDEL/46001332	42001322		VEENA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	25,020.00
25/04/2024	IN	TIKER/45038225	41037991		EKTA VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	26,588.00
06/05/2024	IN	TIKER/45054191	41053891		DEEPAK SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	28,156.00
08/05/2024	IN	TIKER/45057318	41058261		HIMANSHU MOHAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,14,16 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,14,16	9,761.00	0.00	37,917.00
17/05/2024	RC		26022503	Dr Pranjali Gupta Agra Payment _28156/_		0.00	28,156.00	9,761.00
17/05/2024	JE	187994	2819295			18,115.00	0.00	27,876.00
17/05/2024	JE	187994	2819295			0.00	18,115.00	9,761.00
						57,337.00	58,888.00	
						*Period Closing Bal.:		9,761.00