



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 27/06/2024  
 AGR000001 - PRANJALI GUPTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		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			0.00	18,115.00	-8,354.00
17/05/2024	JE	187994	2819295			18,115.00	0.00	9,761.00
23/05/2024	IN	TIKER/45080921	41081700		TAPASYA CHAUHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34,35,36,37	11,827.00	0.00	21,588.00
25/05/2024	IN	TIKER/45085506	41086259		NEETU RAJPUT IPS EMAX PRESS LAYERING VENEER-21	3,321.00	0.00	24,909.00
12/06/2024	IN	TIKER/45110745	41112279		GUDIYA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	28,044.00
18/06/2024	IN	TIDEL/46004631	42005524		DR ANURAG YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	30,140.00
21/06/2024	RT	41112279	141002490	AP2652/TIKER/45110745/3135/APPROVED BY HEAD CLEARANCE/ADD CHANGED TO		0.00	3,135.00	27,005.00
22/06/2024	IN	TIKER/45127863	41129704	DISC 71/5%/D-FINE/2179	MUSKAN CARG DENTCARE ALIGNERS PRIME 30 SPLINTS PER PACK-	43,471.00	0.00	70,476.00
						<b>93,294.00</b>	<b>49,406.00</b>	
						*Period Closing Bal.:		70,476.00