



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 22/06/2024 To Date : 29/08/2024  
BBR000326 - SHEETAL ACHARYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,273.00
22/06/2024	IN	TIKER/45128545	41130381		SAI ANUSHKA DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-11 , DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-11	30,870.00	0.00	40,143.00
25/06/2024	RC		26039745	8984147990-2@ybl-417728956869 Bank Transfer		0.00	6,000.00	34,143.00
03/07/2024	IN	TIKER/45145707	41147289		ANAHIKA BAND & LOOP (SPACE MAINTAINER)-36 , STANDARD BAND (MISCELLANEOUS)-36	1,053.00	0.00	35,196.00
10/07/2024	RC		26048609	9040267717@ybl-419258372145 Bank Transfer		0.00	20,000.00	15,196.00
27/07/2024	IN	TIHYD/46404957	42404959		DHANANJAY KUMAR RAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17,44	6,287.00	0.00	21,483.00
29/07/2024	IN	TIHYD/46404992	42404994		RADHARANI DHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	23,579.00
09/08/2024	IN	TIKER/45206246	41209397		DR SURESH GUPTA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21,22	536.00	0.00	24,115.00
11/08/2024	IN	TIKER/45209271	41212416		DR SURESH GUPTA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-11,21,22	11,538.00	0.00	35,653.00
						<b>52,380.00</b>	<b>26,000.00</b>	
						*Period Closing Bal.:		35,653.00