



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/02/2024 To Date : 01/04/2024  
BLR006038 - RAHUL KUMAR GUPTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,185.00
15/02/2024	IN	TI/35333692	31459769		NEERAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	13,475.00
16/02/2024	IN	TI/35334294	31460372		GOPALAKRISHNAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	15,988.00
17/02/2024	RC		16148064	6301665810@ybl-404853103485 Bank Transfer		0.00	8,803.00	7,185.00
17/02/2024	RC		16148070	6301665810@ybl-404836703613 Bank Transfer		0.00	7,185.00	0.00
28/02/2024	IN	TI/35353407	31479467		KARAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	2,416.00
15/03/2024	IN	TIBAN/32102813	32021126		MANISHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	5,561.00
22/03/2024	RC		16165246	rahulkumargupta0102@okaxis-4082924561 59		0.00	2,416.00	3,145.00
						<b>14,364.00</b>	<b>18,404.00</b>	
						*Period Closing Bal.:		3,145.00