



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 05/10/2024
BLY000025 - ANURAAG GURTU

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		55,779.00
04/09/2024	IN	TIKER/45247236	41251992		MAHESH WADHWANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	58,555.00
04/09/2024	RC		26077667	Bly000025 Dr Anuraag Gurtu Bank Transfer		0.00	55,779.00	2,776.00
04/09/2024	JE	211867	3119167			18,513.00	0.00	21,289.00
04/09/2024	JE	211867	3119167			0.00	18,513.00	2,776.00
12/09/2024	IN	TIKER/45259758	41264494		J C TIWARI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-45,46,47	2,196.00	0.00	4,972.00
12/09/2024	IN	TIKER/45260041	41264776		RAJEEV SINGHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	7,068.00
12/09/2024	IN	TIDEL/46009813	42011577		AMRATA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	9,164.00
19/09/2024	IN	TIDEL/46010200	42012252		UTKARSH DAYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,26,44,35,36,37	12,575.00	0.00	21,739.00
20/09/2024	IN	TIKER/45271818	41277430		J C TIWARI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47	1,969.00	0.00	23,708.00
28/09/2024	IN	TIKER/45284114	41289713		VISHVASH MALOHTRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	25,804.00
02/10/2024	IN	TIKER/45290804	41296392		A K BHARDWAJ DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33,34,35,36,37	22,614.00	0.00	48,418.00
04/10/2024	IN	TIKER/45293328	41299899		TANU SAIN DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	3,145.00	0.00	51,563.00
04/10/2024	IN	TIKER/45294856	41301427		DEVKI RANI BHATIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	53,131.00
						71,644.00	74,292.00	
						*Period Closing Bal.:		53,131.00