



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 19/01/2024 To Date : 19/05/2024
DEL001144 - ADVANCED DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,426.00
29/02/2024	RC		16153921	9560771746@paytm-406034189734 Bank Transfer		0.00	4,626.00	1,800.00
29/02/2024	RC		16154123	Bank Transfer		0.00	1,800.00	0.00
07/03/2024	IN	TIDEL/32703289	32619775		SUSHILA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	4,716.00	0.00	4,716.00
06/04/2024	IN	TIKER/45009659	41009606		MADHU DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	5,446.00
13/04/2024	IN	TIKER/45020123	41020011		RAVI GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	8,222.00
30/04/2024	IN	TIKER/45044192	41043941		RAVI GUPTA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	8,952.00
11/05/2024	IN	TIKER/45062139	41063056		SWATI GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	10,340.00
						10,340.00	6,426.00	
						*Period Closing Bal.:		10,340.00