



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
DEL003980 - NUPUR DABAS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		10,992.00
01/07/2024	IN	TIKER/45140950	41142612		SANCHIT DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	11,570.00
01/07/2024	IN	TIKER/45141112	41142774		MANISH MITTAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	13,666.00
02/07/2024	IN	TIDEL/46005406	42006324		PURAHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	14,301.00
03/07/2024	IN	TIKER/45145652	41147234		RUPALI SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	3,135.00	0.00	17,436.00
05/07/2024	IN	TIDEL/46005618	42006534		RACHIT DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31	578.00	0.00	18,014.00
05/07/2024	IN	TIDEL/46005648	42006563		PRAKHAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	19,285.00
06/07/2024	IN	TIDEL/46005745	42006660		UAISHNAVI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	20,556.00
06/07/2024	IN	TIDEL/46005746	42006661		LEENA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	21,711.00
10/07/2024	IN	TIKER/45157264	41158827		SAMYA GUPTA HAWLEYS APPLIANCE-11	689.00	0.00	22,400.00
11/07/2024	IN	TIKER/45157513	41159076		ANUJ THAKRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	24,496.00
18/07/2024	IN	TIKER/45170096	41171645		PRATEEK SURI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	26,592.00
19/07/2024	IN	TIDEL/46006453	42007365		AADIT DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	27,863.00
25/07/2024	RC		26056058	Bank Transfer		0.00	10,992.00	16,871.00
25/07/2024	JE	6558	3003085			7,856.00	0.00	24,727.00
25/07/2024	JE	6558	3003085			0.00	7,856.00	16,871.00
27/07/2024	IN	TIKER/45183958	41186918		TRISHA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	18,439.00
27/07/2024	IN	TIDEL/46007038	42008207		SUMEET MUNJAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	20,535.00
30/07/2024	IN	TIKER/45189370	41192554		PALLAVI SHRIVASTAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	22,103.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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							*Period Closing Bal.:	22,103.00
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