



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 31/07/2024
 DEL004648 - VIDUSHI KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		16,962.00
21/06/2024	RC		26039380	Bank Transfer		0.00	16,962.00	0.00
27/06/2024	RC		26043840	Vidushi Kumar Bank Transfer		0.00	2,500.00	-2,500.00
09/07/2024	IN	TIKER/45155425	41156989		ARNAV DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	-1,229.00
13/07/2024	IN	TIKER/45162873	41164429		ASHOK GUPTA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45	2,726.00	0.00	1,497.00
17/07/2024	IN	TIKER/45168135	41169689		VINITA SACHDEVA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	5,452.00	0.00	6,949.00
19/07/2024	IN	TIKER/45171757	41173304		SUMAN GUPTA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31	4,089.00	0.00	11,038.00
22/07/2024	IN	TIKER/45176051	41177595		ATUL GUPTA DENTCARE MAGNA FULL METAL CROWN/BRIDGE-48 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-48	2,077.00	0.00	13,115.00
31/07/2024	IN	TIKER/45191966	41195150		SHOBHA DENTCARE MAGNA FULL METAL CROWN/BRIDGE-14 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,505.00	0.00	16,620.00
						19,120.00	19,462.00	
						*Period Closing Bal.:		16,620.00