



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 24/06/2024  
FGH000001 - AMIT MISHRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/03/2024	IN	TI/35360757	31486826		VAIBHAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	4,703.00
08/03/2024	IN	TI/35366713	31492790		KUSHBOO DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	7,203.00
15/03/2024	IN	TI/35378023	31504098		KUSHBOO DENTCARE ALIGNERS RETAINER PER SPLINT-	578.00	0.00	7,781.00
15/03/2024	IN	TI/35378027	31504102		KUSHBOO DENTCARE ALIGNERS SMILE LITE 11 SPLINTS PER PACK-	11,570.00	0.00	19,351.00
20/04/2024	RC		26009060	mishra.amit.dr@okaxis-411147769076 Bank Transfer		0.00	14,648.00	4,703.00
25/04/2024	IN	TIKER/45037288	41037058		JYOTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	6,271.00
24/05/2024	IN	TIKER/45083413	41084176		SUSHMITA KASYAP DENTCARE ALIGNERS RETAINER PER SPLINT-	578.00	0.00	6,849.00
24/05/2024	IN	TIKER/45083414	41084177		SUSHMITA KASYAP DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	12,789.00	0.00	19,638.00
						<b>34,286.00</b>	<b>14,648.00</b>	
						*Period Closing Bal.:		19,638.00