



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/11/2024
GKR000051 - AJAY KUMAR GUPTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/07/2024	IN	TIKER/45187238	41190189		SUSHILA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00
29/07/2024	IN	TIKER/45187549	41190500		SEEMA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	3,136.00
31/08/2024	IN	TIKER/45241306	41245860		UMA SHANAKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	6,271.00
07/10/2024	RT	41245860	141005887	SP-855/TI-45241306/RS.3135/WORK RETURN		0.00	3,135.00	3,136.00
19/10/2024	IN	TIKER/45315900	41323286		SANTOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	6,678.00	0.00	9,814.00
24/10/2024	RC		26101573	drguptapawa-1@okaxis-429881044423 Bank Transfer		0.00	9,814.00	0.00
09/11/2024	IN	TIKER/45346679	41355102		NITI PANDEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	1,670.00
16/11/2024	IN	TIKER/45358197	41367223		SUJEET KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,339.00	0.00	5,009.00
						17,958.00	12,949.00	
						*Period Closing Bal.:		5,009.00