



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 30/03/2024
JMK000077 - AAYUSH SHARMA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		10,085.00
02/01/2024	IN	TI/35268413	32616019		RAMINA LANGEH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	13,230.00
24/01/2024	RT	31302388	131009547	CD-1141/TI/35177488/RS.4164/PER. SS MAM/DUE TO HIGH POINT SO WORK		0.00	4,164.00	9,066.00
17/02/2024	IN	TI/35336742	31462814		HARSH VERMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23	15,724.00	0.00	24,790.00
29/02/2024	IN	TI/35355456	31481519		SHARDHA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	29,493.00
11/03/2024	RC		16159576	Payment Received Dr Aayush Sharma Bank Transfer		0.00	12,381.00	17,112.00
11/03/2024	JE	143605	2535014			3,145.00	0.00	20,257.00
11/03/2024	JE	143605	2535014			0.00	3,145.00	17,112.00
12/03/2024	IN	TI/35372814	31498888		VANDANA ANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	18,680.00
14/03/2024	IN	TI/35374921	31500994		MEENAKSHI PANDITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	20,068.00
14/03/2024	IN	TI/35374996	31501069		PUSHPA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	21,636.00
14/03/2024	RT	31367942	131011018	CL-1312/TI/35242893/1388/WORK CANCEL/COO		0.00	1,388.00	20,248.00
						31,241.00	21,078.00	
						*Period Closing Bal.:		20,248.00