



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 14/08/2024
JRT000002 - RISHIRAJ SHARMA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,096.00
08/07/2024	RC		26047334	Bank Transfer		0.00	2,096.00	0.00
09/07/2024	IN	TIKER/45154549	41156117		DEVAJIT BHATTACHARJEE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47,36,37	12,563.00	0.00	12,563.00
16/07/2024	RC		26051155	Bank Transfer		0.00	12,563.00	0.00
18/07/2024	IN	TIKER/45168883	41170435		SWAPNA BORA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-11,12,21,22,23,24,25	7,277.00	0.00	7,277.00
22/07/2024	RC		26054098	Bank Transfer		0.00	7,277.00	0.00
24/07/2024	IN	TIKER/45179306	41182093		PREITY AGARWAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,513.00	0.00	2,513.00
25/07/2024	IN	TIKER/45181055	41183838		PARAMA SHARMA DENTCARE DMLS PD B/L 4-6 TEETH (FRAMEWORK)-13,15,16,24,25,26,4 5,46,47,34,35 , DENTCARE DMLS PLUS PD B/L 4-6 TEETH (TEETH SETTING)-13,15,16,24,25,26,45,46, 47,34,35	14,834.00	0.00	17,347.00
29/07/2024	RC		26057345	Bank Transfer		0.00	2,513.00	14,834.00
30/07/2024	IN	TIKER/45189739	41192923		DILIP KR SARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22 , FRAME DESIGN TO RECEIVE C&B (MALO CONCEPT) PER UNIT-11,12,21,22 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22 , DENTCARE DMLS IMPLANT METAL COPING FOR ABUTMENT PER UNIT-11,12,21,22	24,001.00	0.00	38,835.00
06/08/2024	RC		26062475	Bank Transfer		0.00	24,000.00	14,835.00
08/08/2024	IN	TIKER/45205015	41208166		PARAMA SHARMA DENTCARE DMLS PLUS PD B/L 4-6 TEETH (ACRYLISING)-13,15,16,24,25,26,4 5,46,47,34,35	1,787.00	0.00	16,622.00
						62,975.00	48,449.00	
						*Period Closing Bal.:		16,622.00