



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
KNP000120 - VINEET GUPTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		11,080.00
04/07/2024	RC		26045247	Bank Transfer		0.00	11,080.00	0.00
09/07/2024	IN	TIKER/45154809	41156377		MAHIYA GUPTA DIGITAL MOCK UP-11,12,21,22 , 3D PRINTED CAST HALF ARCH-11,12,21,22	1,502.00	0.00	1,502.00
14/07/2024	IN	TIKER/45163313	41164870		TABASSUM RAMEEZ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	3,598.00
17/07/2024	IN	TIKER/45167976	41169530		MASOOD AKRAM KHAN ADIN RP ANGLED ABUTMENT RS4015 (STOCK IMPLANT COMPONENT) PER UNIT-25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	4,214.00	0.00	7,812.00
23/07/2024	IN	TIKER/45176659	41179448		ABDULLAH KHAN IPS EMAX PRESS LAYERING CROWN-11,12,13 , IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-11,12,13	20,576.00	0.00	28,388.00
26/07/2024	IN	TIKER/45182540	41185503		MADHURI RAJAWAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	33,091.00
27/07/2024	IN	TIKER/45184020	41186980		KAVITA KANODIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	34,659.00
31/07/2024	IN	TIKER/45190113	41193298		ANAM FATIMA IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	37,980.00
						37,980.00	11,080.00	
						*Period Closing Bal.:		37,980.00