



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 20/09/2024 To Date : 16/10/2024**  
**MRT000004 - AASTHA BANGA**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		58,980.00
20/09/2024	IN	TIKER/45272360	41277972		REKHA KANSAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	60,368.00
22/09/2024	IN	TIKER/45273927	41279538		MAHIMA SHARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17,46	5,914.00	0.00	66,282.00
23/09/2024	RC		26085221	Cash Amount Received		0.00	25,000.00	41,282.00
23/09/2024	RC		26085228	Cash Amount Received		0.00	23,000.00	18,282.00
23/09/2024	IN	TIKER/45274952	41280563		ASHUTOSH SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	21,417.00
23/09/2024	IN	TIKER/45275650	41281259		ANITA MAURYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-38	1,024.00	0.00	22,441.00
23/09/2024	IN	TIDEL/46010389	42012439		KAVITA SHANGARI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,15	15,385.00	0.00	37,826.00
24/09/2024	IN	TIKER/45276832	41282441		DEVINDRA BANGA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14	11,538.00	0.00	49,364.00
25/09/2024	IN	TIKER/45278961	41284566		SANGRAM SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	50,932.00
02/10/2024	IN	TIKER/45291318	41296906		DR JENA BARSANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	52,320.00
08/10/2024	IN	TIKER/45300592	41307460		S C GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14	4,703.00	0.00	57,023.00
09/10/2024	IN	TIDEL/46011386	42013777		KASHISH PAWAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36,37	5,914.00	0.00	62,937.00
13/10/2024	IN	TIKER/45306766	41313628		MOHIT JYOTISH KARAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27,28	5,914.00	0.00	68,851.00
13/10/2024	IN	TIKER/45307345	41314207		RAVINDRA JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	70,419.00
14/10/2024	IN	TIKER/45308775	41315874		RACHNA CHAUHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	3,135.00	0.00	73,554.00
						<b>62,574.00</b>	<b>48,000.00</b>	
						*Period Closing Bal.:		73,554.00