



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 11/06/2024 To Date : 23/07/2024
MRT000004 - AASTHA BANGA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		39,861.00
11/06/2024	RC		26033348	amreshbanga@okaxis-416362481285 Bank Transfer		0.00	35,000.00	4,861.00
21/06/2024	IN	TIKER/45126694	41128554		C P AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	6,271.00	0.00	11,132.00
27/06/2024	IN	TIKER/45136108	41137848		RAMESH OBERAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	12,700.00
28/06/2024	IN	TIKER/45137267	41138991		AVINENDRA KR SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	6,271.00	0.00	18,971.00
01/07/2024	IN	TIKER/45142115	41143748		ICHHA RAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	22,106.00
03/07/2024	IN	TIKER/45144398	41145985		MANOJ KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-15,16,17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	14,137.00	0.00	36,243.00
05/07/2024	IN	TIKER/45149452	41151032		POOJA VIG DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	45,113.00
06/07/2024	IN	TIKER/45151469	41153040		VANDANA TOMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,22,23,24,33,34,3 5,36,37,38	20,379.00	0.00	65,492.00
08/07/2024	IN	TIKER/45152460	41154031		SHIVIL GARG DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	39,803.00	0.00	105,295.00
08/07/2024	IN	TIKER/45152465	41154036		SHIVIL GARG DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	106,450.00
13/07/2024	IN	TIKER/45162609	41164165		PINKI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	7,838.00	0.00	114,288.00
14/07/2024	IN	TIKER/45163027	41164584		SAKSHI PANDEY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	115,676.00
20/07/2024	IN	TIKER/45173425	41174971		RAMAKANT SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22	7,838.00	0.00	123,514.00
21/07/2024	IN	TIKER/45174262	41175806		NEETU BARSANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	125,082.00
						120,221.00	35,000.00	
						*Period Closing Bal.:		125,082.00