



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 10/07/2024 To Date : 23/08/2024  
MRT000009 - PUNEET BHATNAGAR

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks                                     | Patient Name / WorkType  | Debit                 | Credit           | Balance  |
|-------------|---------|----------------|----------|---|--|-----------------------|------------------|----------|
|             |         |                |          |   |  | *Period Opening Bal.: |                  | 286.00   |
| 16/07/2024  | IN      | TIDEL/46006285 | 42007200 |   | HIMANSHU<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE (DIRECT<br>DEL.)-35,36,37 | 9,434.00              | 0.00             | 9,720.00 |
| 24/07/2024  | RC      |                | 26055358 | Dr Puneet Bhatnagar<br>Cash Amount Received |  | 0.00                  | 9,400.00         | 320.00   |
| 24/07/2024  | JE      | 202524         | 2999558  |   |  | 9,400.00              | 0.00             | 9,720.00 |
| 24/07/2024  | JE      | 202524         | 2999558  |   |  | 0.00                  | 9,400.00         | 320.00   |
| 07/08/2024  | IN      | TIKER/45202361 | 41205513 |   | ASHUTOSH SINGH<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26                   | 1,568.00              | 0.00             | 1,888.00 |
| 16/08/2024  | IN      | TIDEL/46008154 | 42009391 |   | UDITA BHATNAGAR<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-31                         | 693.00                | 0.00             | 2,581.00 |
|             |         |                |          |   |  | <b>21,095.00</b>      | <b>18,800.00</b> |          |
|             |         |                |          |   |  | *Period Closing Bal.: |                  | 2,581.00 |