



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 21/10/2024
MRT000010 - NISHANT SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		24,115.00
27/06/2024	IN	TIKER/45135458	41137208		RAJKUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	42,984.00
27/06/2024	RC		26041310	Bank Transfer		0.00	5,000.00	37,984.00
06/07/2024	IN	TIKER/45151420	41152991		AKSHAY VERMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11	3,145.00	0.00	41,129.00
09/07/2024	RC		26048209	Bank Transfer		0.00	15,000.00	26,129.00
16/07/2024	IN	TIKER/45166036	41167593		AKSHAT JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	28,225.00
08/08/2024	RC		26063710	Bank Transfer		0.00	5,000.00	23,225.00
20/08/2024	IN	TIKER/45223843	41227988		MONIKA DENTCARE ALIGNERS RETAINER PER SPLINT-	578.00	0.00	23,803.00
27/08/2024	RC		26072379	Bank Transfer		0.00	5,000.00	18,803.00
02/09/2024	IN	TIKER/45243214	41247975		SASHI TYAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	20,899.00
03/09/2024	IN	TIKER/45244982	41249742		ARVIND TYAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	25,091.00
11/09/2024	IN	TIKER/45257946	41262684		REENA RANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	27,187.00
30/09/2024	RC		26089774	Bank Transfer		0.00	10,000.00	17,187.00
05/10/2024	IN	TIKER/45295685	41302253		MUJAFFAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	23,477.00
08/10/2024	IN	TIKER/45299225	41306096		NITESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	25,573.00
10/10/2024	IN	TIKER/45303597	41310464		MONIKA LINGUAL RETAINER (RETAINER)-41	425.00	0.00	25,998.00
						41,883.00	40,000.00	
						*Period Closing Bal.:		25,998.00