



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 27/07/2024 To Date : 24/09/2024  
MRT000010 - NISHANT SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		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
						<b>8,962.00</b>	<b>10,000.00</b>	
						*Period Closing Bal.:		27,187.00