



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 27/06/2024 To Date : 26/07/2024
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
						24,110.00	20,000.00	
						*Period Closing Bal.:		28,225.00