



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 27/08/2024
MRT000010 - NISHANT SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		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
						5,819.00	20,000.00	
						*Period Closing Bal.:		23,803.00