



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/08/2024 To Date : 02/09/2024
MRT000013 - ANUSAR GUPTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		187,551.00
30/08/2024	IN	TIKER/45240480	41244912		RAKESH VIHAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	192,383.00
31/08/2024	IN	TIKER/45241862	41246414		BABITA CHAUDHARY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	9,664.00	0.00	202,047.00
31/08/2024	IN	TIKER/45242325	41246876		AARUSH DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	203,202.00
31/08/2024	IN	TIKER/45242470	41247021		NEHA MAURYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16	3,231.00	0.00	206,433.00
						18,882.00	0.00	
						*Period Closing Bal.:		206,433.00