



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 12/09/2024
MRT000013 - ANUSAR GUPTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		206,433.00
03/09/2024	IN	TIKER/45245715	41250472		SIDDHARTH CHAUDHARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	207,821.00
03/09/2024	IN	TIKER/45245969	41250725		SAGAR GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	209,917.00
03/09/2024	IN	TIKER/45246766	41251522		VIMLA PANDEY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,22,23	5,552.00	0.00	215,469.00
03/09/2024	RC		26076899	Bank Transfer		0.00	175,738.00	39,731.00
04/09/2024	IN	TIKER/45247327	41252083		GAURAV CHAUHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	41,827.00
05/09/2024	JE		3118293			0.00	14,840.00	26,987.00
06/09/2024	IN	TIKER/45250922	41255672		SHASHI BALAPANT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	28,375.00
06/09/2024	IN	TIKER/45251177	41255927		SANDEEP KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	30,471.00
07/09/2024	IN	TIKER/45253807	41258552		REETA NAGAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	31,859.00
						16,004.00	190,578.00	
						*Period Closing Bal.:		31,859.00