



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 23/09/2024  
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
14/09/2024	IN	TIKER/45264275	41269598		NEHA MAURYA OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-16	2,783.00	0.00	34,642.00
14/09/2024	IN	TIKER/45264656	41269979		S C SIROHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,34	2,776.00	0.00	37,418.00
17/09/2024	IN	TIKER/45267279	41272599		ALKA GUPTA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	2,416.00	0.00	39,834.00
18/09/2024	IN	TIKER/45268977	41274590		SEEMA TIWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	41,222.00
22/09/2024	IN	TIKER/45274434	41280045		DIVYAM AGARWAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,416.00	0.00	43,638.00
						<b>27,783.00</b>	<b>190,578.00</b>	
						*Period Closing Bal.:		43,638.00