



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 12/07/2024 To Date : 24/07/2024  
MRT000013 - ANUSAR GUPTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		158,420.00
12/07/2024	IN	TIKER/45160386	41161946		MASTER AGRIN BAND & LOOP (SPACE MAINTAINER)-45 , STANDARD BAND (MISCELLANEOUS)-45	1,053.00	0.00	159,473.00
12/07/2024	RC		26050133	Bank Transfer		0.00	153,887.00	5,586.00
13/07/2024	IN	TIKER/45162122	41163680		RAHUL JAISWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	6,974.00
13/07/2024	IN	TIKER/45162519	41164075		SARTHAK TYAGI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	8,129.00
15/07/2024	IN	TIKER/45164708	41166266		SUDHA GUPTA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,17,46,47,36	3,140.00	0.00	11,269.00
17/07/2024	IN	TIKER/45168029	41169583		VADIKA GAUR HARD NIGHT GUARD 3 mm (MOUTH GUARD)-11	687.00	0.00	11,956.00
18/07/2024	IN	TIKER/45169577	41171127		HITESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	15,187.00
19/07/2024	IN	TIKER/45171765	41173312		R.C. GARG DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	17,603.00
20/07/2024	IN	TIKER/45172800	41174346		SUDHA GUPTA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,17,46,47,36	4,710.00	0.00	22,313.00
21/07/2024	IN	TIKER/45174353	41175897		TARUN SAROHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	24,409.00
22/07/2024	IN	TIKER/45174675	41176219		ANKUR PAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	26,505.00
23/07/2024	IN	TIKER/45177203	41179992		REKHA DIXIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16,17,25,26,27,46,47	22,616.00	0.00	49,121.00
23/07/2024	IN	TIKER/45178041	41180829		MAN SINGH PUNDIR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	53,953.00
						<b>49,420.00</b>	<b>153,887.00</b>	
						*Period Closing Bal.:		53,953.00