



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 20/04/2024 To Date : 30/06/2024
MRT000035 - GAURAV DHAKA DR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		54,950.00
25/04/2024	RC		26011535	Bank Transfer		0.00	46,566.00	8,384.00
25/04/2024	JE	5989	2761754			4,192.00	0.00	12,576.00
25/04/2024	JE	5989	2761754			0.00	4,192.00	8,384.00
04/05/2024	IN	TIKER/45051847	41051560		MANJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	10,480.00
04/05/2024	IN	TIKER/45051045	41050761		SUSHILA VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	16,767.00
13/05/2024	IN	TIKER/45063860	41064769		D S MALIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	18,863.00
17/05/2024	IN	TIKER/45071825	41072663		SHANTNU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	20,959.00
17/05/2024	IN	TIKER/45070956	41071807		BHARAT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15	5,914.00	0.00	26,873.00
21/05/2024	IN	TIKER/45077116	41077922		PARUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	28,969.00
21/05/2024	IN	TIKER/45076959	41077767		SANDEEP SIROHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	31,065.00
23/05/2024	IN	TIKER/45080716	41081496		K K BHATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	33,161.00
28/05/2024	IN	TIKER/45087780	41088520		RUBINA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,47	4,192.00	0.00	37,353.00
03/06/2024	IN	TIKER/45096898	41098578		K K BHATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	39,449.00
25/06/2024	IN	TIKER/45131256	41133076		AAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	41,545.00
						37,353.00	50,758.00	
						*Period Closing Bal.:		41,545.00