



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 10/05/2024 To Date : 25/06/2024
MRT000048 - AARTI DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		12,520.00
13/05/2024	RC		26019451	meghasethi04@icici-413400224005 Bank Transfer		0.00	12,520.00	0.00
15/05/2024	IN	TIKER/45068935	41069800		PARAM JEET DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	1,388.00
17/05/2024	IN	TIKER/45072336	41073171		DURGESH MALHOTRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	3,484.00
23/05/2024	IN	TIKER/45081552	41082326		PRADEEP MALHOTRA OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-27 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-27	3,623.00	0.00	7,107.00
31/05/2024	IN	TIKER/45094150	41094848		MADHUR JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	8,495.00
05/06/2024	IN	TIKER/45100853	41102492		NAMITA JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	12,687.00
12/06/2024	IN	TIKER/45111878	41113402		PRADEEP MALHOTRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-27 , OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-27	3,546.00	0.00	16,233.00
						16,233.00	12,520.00	
						*Period Closing Bal.:		16,233.00