



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 29/06/2024 To Date : 23/07/2024**  
**MRT000055 - ANSHUL GARG**

							*Period Opening Bal.:	53,828.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/07/2024	RC		26043763	Bank Transfer		0.00	25,000.00	28,828.00
05/07/2024	IN	TIKER/45148553	41150133		PARTH SINGHAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-25	3,145.00	0.00	31,973.00
06/07/2024	IN	TIKER/45150642	41152220		ANSHUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	36,676.00
06/07/2024	IN	TIKER/45151471	41153042		ADITI YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-21	4,712.00	0.00	41,388.00
08/07/2024	IN	TIKER/45152072	41153643		YASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	42,956.00
08/07/2024	IN	TIKER/45152356	41153927		AMMU SINGH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-33,34,35,36,37,38	5,468.00	0.00	48,424.00
09/07/2024	IN	TIKER/45153758	41155328		SAVITA BALIYAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-34,35,36,37	2,625.00	0.00	51,049.00
10/07/2024	IN	TIKER/45155580	41157145		ANIRUDH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	52,617.00
12/07/2024	IN	TIKER/45160281	41161842		SAKSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	55,752.00
16/07/2024	IN	TIKER/45165591	41167148		AMMU SINGH DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-33,34,35,36,37,38	3,938.00	0.00	59,690.00
16/07/2024	IN	TIKER/45166099	41167656		SHUBHAM CHAUDHARY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	78,559.00
16/07/2024	IN	TIKER/45166198	41167755		JYOTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	83,262.00
16/07/2024	IN	TIKER/45166453	41168010		SAVITA BALIYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	86,397.00
20/07/2024	IN	TIKER/45173663	41175207		SOMYA JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15	4,192.00	0.00	90,589.00
21/07/2024	IN	TIKER/45174257	41175801		KARISHMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	92,157.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/07/2024	IN	TIKER/45174263	41175807		ANIRUDH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	93,725.00
22/07/2024	IN	TIKER/45174937	41176481		MANTASHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	95,293.00
						<b>66,465.00</b>	<b>25,000.00</b>	
						*Period Closing Bal.:		95,293.00