



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 12/07/2024
MRT000058 - NEERAJ SHARMA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		10,696.00
19/03/2024	IN	TI/35383188	31509288		DR. RISHABH SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	20,130.00
23/03/2024	IN	TI/35390039	31516144		ANIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	22,226.00
09/04/2024	IN	TIKER/45014341	41014255		ANIL SHARMA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	25,371.00
09/04/2024	IN	TIKER/45014732	41014642		SAKSHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,434.00	0.00	34,805.00
15/04/2024	IN	TIKER/45021649	41021528		ANIL SHARMA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	37,318.00
22/04/2024	RC		26009858	Bank Transfer		0.00	2,585.00	34,733.00
30/04/2024	RC		26014928	Bank Transfer		0.00	9,434.00	25,299.00
03/06/2024	IN	TIKER/45097437	41099108		LOKESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	28,444.00
05/06/2024	IN	TIKER/45100634	41102277		RASHMI RAJVANSHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,45	5,914.00	0.00	34,358.00
16/06/2024	IN	TIKER/45119245	41120690		RASHMI RAJVANSHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34,35,36,37	11,827.00	0.00	46,185.00
25/06/2024	RC		26040543	Bank Transfer		0.00	17,188.00	28,997.00
01/07/2024	IN	TIKER/45141425	41143082		RAJESH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-24,25,26,27	5,237.00	0.00	34,234.00
06/07/2024	IN	TIDEL/46005735	42006650		RITU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14	12,579.00	0.00	46,813.00
						65,324.00	29,207.00	
						*Period Closing Bal.:		46,813.00