



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 24/05/2024 To Date : 26/08/2024  
MRT000059 - NIKHIL S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
31/05/2024	IN	TIKER/45094648	41095343		CHERISHI IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	13,285.00
03/06/2024	IN	TIKER/45098167	41099833		MK SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	18,837.00
06/06/2024	RC		26030947	cherishi.maheshwari@okaxis-41586671324 9		0.00	13,285.00	5,552.00
08/06/2024	IN	TIKER/45106339	41107927		ANAS SIDDIHQI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	6,940.00
10/06/2024	IN	TIKER/45108035	41109607		ARVIND SAINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	9,036.00
26/06/2024	RC		26040336	Bank Transfer		0.00	9,036.00	0.00
28/06/2024	IN	TIKER/45136881	41138617		DR ANUPAM SAXENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00
22/07/2024	IN	TIKER/45176180	41177724		TEJENDRA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,23	6,290.00	0.00	8,386.00
26/07/2024	RC		26056318	Bank Transfer		0.00	8,386.00	0.00
						<b>30,707.00</b>	<b>30,707.00</b>	
						*Period Closing Bal.:		0.00