



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 06/08/2024
MRT000066 - RAHUL CHAUHAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		41,653.00
01/07/2024	RC		26043701	Bank Transfer		0.00	36,940.00	4,713.00
08/07/2024	IN	TIKER/45153345	41154916		GAJENDRA CHUGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-18	1,568.00	0.00	6,281.00
09/07/2024	IN	TIKER/45153579	41155150		SHAM KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,41,31,32,33,34,35,3 6,37	17,244.00	0.00	23,525.00
09/07/2024	IN	TIKER/45154356	41155924		NARENDRA YADAV DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,45,46,47,48,35,36,37	23,654.00	0.00	47,179.00
10/07/2024	IN	TIKER/45156195	41157759		SNEH CHAUHAN DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-23 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-23	13,277.00	0.00	60,456.00
15/07/2024	IN	TIKER/45163874	41165432		SUDHA AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,28	3,135.00	0.00	63,591.00
16/07/2024	IN	TIKER/45165343	41166901		PREETI AGGARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	66,548.00
19/07/2024	IN	TIKER/45171339	41172886		SNEH CHAUHAN DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-11,12,13,14,16,17,21,2 2,23 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-11,12,13,14,16,17,21,2 2,23	6,563.00	0.00	73,111.00
21/07/2024	IN	TIKER/45174312	41175856		PUSHPA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33, 34,35,36	10,937.00	0.00	84,048.00
27/07/2024	IN	TIKER/45184424	41187384		PUSHPA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,3 2,33,34,35,36	7,875.00	0.00	91,923.00
						87,210.00	36,940.00	
						*Period Closing Bal.:		91,923.00