



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 22/06/2024
MRT000066 - RAHUL CHAUHAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
						*Period Opening Bal.:		26,501.00	
08/05/2024	IN	TIKER/45056921	41057869		UDAY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	41,886.00	
24/05/2024	IN	TIKER/45083052	41083815		VIPUL KASANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	44,843.00	
28/05/2024	IN	TIKER/45088871	41089600		MUKESH CHOUDARY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	47,988.00	
28/05/2024	RC		26026902	Bank Transfer		0.00	41,886.00	6,102.00	
30/05/2024	IN	TIKER/45092417	41093127		M K TAYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	10,805.00	
31/05/2024	IN	TIKER/45094527	41095224		NEHA BATHLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,23,24,26,27,34	9,406.00	0.00	20,211.00	
02/06/2024	IN	TIKER/45096680	41098361		VARUN PRATAP DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	26,501.00	
04/06/2024	IN	TIKER/45099867	41101513		AMOL NAGPAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	29,458.00	
05/06/2024	IN	TIKER/45100962	41102601		ARADHAYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,36	5,914.00	0.00	35,372.00	
11/06/2024	IN	TIKER/45110544	41112077		RAMAN NARULA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	36,940.00	
						52,325.00	41,886.00		
								*Period Closing Bal.:	36,940.00