



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 07/08/2024 To Date : 28/09/2024
MRT000066 - RAHUL CHAUHAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		91,923.00
07/08/2024	IN	TIKER/45202950	41206102		DR PREETI SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,568.00	0.00	93,491.00
13/08/2024	RC		26066366	Bank Transfer		0.00	91,923.00	1,568.00
16/08/2024	IN	TIKER/45218795	41221929		SAGAR TOMER DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25	2,957.00	0.00	4,525.00
22/08/2024	IN	TIKER/45226244	41230388		VANDANA SOOD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26,27	5,914.00	0.00	10,439.00
23/08/2024	IN	TIKER/45229475	41233610		SNEH CHAUHAN DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-24 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-24 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH IN ACRYLIC-24	3,667.00	0.00	14,106.00
25/08/2024	IN	TIKER/45233002	41237135		SPARSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	15,674.00
27/08/2024	IN	TIKER/45234910	41239350		DR.K K SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,568.00	0.00	17,242.00
01/09/2024	IN	TIKER/45243154	41247915		ANUJ RASTOGI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26,27	5,914.00	0.00	23,156.00
09/09/2024	IN	TIKER/45255471	41260215		ALKA SOLANKI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	26,113.00
17/09/2024	IN	TIKER/45266446	41271768		REETA GULATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	27,681.00
17/09/2024	IN	TIKER/45267993	41273313		SUMIT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	29,249.00
19/09/2024	IN	TIKER/45271126	41276738		JAIBEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	30,817.00
24/09/2024	IN	TIKER/45277915	41283521		RACHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	32,385.00
24/09/2024	IN	TIKER/45278384	41283989		PRAJJWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,568.00	0.00	33,953.00
						33,953.00	91,923.00	
						*Period Closing Bal.:		33,953.00