



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 03/08/2024 To Date : 03/09/2024  
MRT000143 - RASHMI MITTAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		51,894.00
06/08/2024	IN	TIKER/45200942	41204096		TABASSUM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-45,46,47,34,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-45,46,47,34,36,37	701.00	0.00	52,595.00
08/08/2024	RC		26063525	9837769333@ptsbi-422180513105 Bank Transfer		0.00	25,000.00	27,595.00
10/08/2024	IN	TIKER/45207403	41210551		SHIVANSH GOEL DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-46,47	5,240.00	0.00	32,835.00
10/08/2024	IN	TIKER/45208910	41212055		RADHA KAMBOJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46,47,36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46,47,36,37	16,283.00	0.00	49,118.00
12/08/2024	IN	TIKER/45210504	41213645		RIZVAN RIZVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	51,214.00
13/08/2024	IN	TIKER/45211803	41214943		PRABHJOT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	53,310.00
13/08/2024	IN	TIKER/45212849	41215989		GAURAV GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	55,406.00
22/08/2024	IN	TIKER/45226074	41230218		MANOJ GOEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26,27,28	8,870.00	0.00	64,276.00
23/08/2024	RC		26070599	9837769333@ptsbi-423677284406 Bank Transfer		0.00	50,000.00	14,276.00
						<b>37,382.00</b>	<b>75,000.00</b>	
						*Period Closing Bal.:		14,276.00