



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 28/09/2024
MRT000143 - RASHMI MITTAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		14,276.00
03/09/2024	IN	TIKER/45246802	41251558		ASHOK VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,192.00	0.00	18,468.00
04/09/2024	IN	TIKER/45247855	41252609		VIMLESH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,31,32, 33,34,35,36	11,848.00	0.00	30,316.00
05/09/2024	IN	TIKER/45249697	41254449		TABASSUM DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	33,015.00
10/09/2024	IN	TIKER/45256704	41261446		TABASSUM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-41,42,31,32 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,31,32	17,010.00	0.00	50,025.00
11/09/2024	IN	TIKER/45257953	41262691		VIMLESH DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,3 1,32,33,34,35,36	8,531.00	0.00	58,556.00
17/09/2024	IN	TIKER/45267561	41272881		TABASSUM DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	61,116.00
17/09/2024	IN	TIKER/45268046	41273366		TABASSUM DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,31,32 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-41,42,31,32	9,678.00	0.00	70,794.00
24/09/2024	RC		26085810	9837769333@ptsbi-426826162637 Bank Transfer		0.00	20,000.00	50,794.00
24/09/2024	RC		26085892	Dr Rashmi Mittal Cash Amount Received		0.00	20,000.00	30,794.00
25/09/2024	IN	TIKER/45279698	41285301		ASHWANI KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	32,890.00
27/09/2024	IN	TIDEL/46010740	42012787		SEEMA ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-41,31,32 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-41,31,32	11,720.00	0.00	44,610.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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							*Period Closing Bal.:	44,610.00
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