



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 26/06/2024
MRT000170 - NAFEES AHMED

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-2.00
03/06/2024	IN	TIKER/45097216	41098891		VARSHA YADAV DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-43,44,45 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45	18,305.00	0.00	18,303.00
10/06/2024	IN	TIKER/45108204	41109776		SUSHEEL KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	21,260.00
13/06/2024	IN	TIKER/45114133	41115638		SHAZAM BEGAM DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36	50,000.00	0.00	71,260.00
14/06/2024	RC		26035007	Bank Transfer		0.00	74,460.00	-3,200.00
15/06/2024	IN	TIKER/45116547	41118014		DARSHAN SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	5,670.00
15/06/2024	IN	TIKER/45117420	41118878		SHANTI NEGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	21,947.00	0.00	27,617.00
						102,079.00	74,460.00	
						*Period Closing Bal.:		27,617.00