



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 05/03/2023 To Date : 29/08/2024
MRT000188 - MOHIT ANAND

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
06/03/2023	IN	DEL/22-23/16127	5016444		SURABHI JAIN C/O DR MOHIT ANAND DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32,33	21,168.00	0.00	21,168.00	
29/06/2023	RC	24947	16041197	Cash Amount Received		0.00	6,000.00	15,168.00	
04/07/2023	JE		1925808			0.00	6,000.00	9,168.00	
04/07/2023	JE		1925808			6,000.00	0.00	15,168.00	
23/12/2023	IN	TI/35254547	31379581		SHAZIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,28,45	8,383.00	0.00	23,551.00	
29/12/2023	RC		16124598	Cash Amount Received		0.00	8,000.00	15,551.00	
08/04/2024	IN	TIKER/45012705	41012630		REENU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,434.00	0.00	24,985.00	
13/04/2024	RC		26005452	Bank Transfer		0.00	4,500.00	20,485.00	
14/05/2024	IN	TIKER/45066849	41067745		RAHUL GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	22,581.00	
14/05/2024	IN	TIKER/45066344	41067240		RAJNI YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	26,773.00	
16/05/2024	RC		26021478	Bank Transfer		0.00	2,096.00	24,677.00	
25/05/2024	IN	TIKER/45084854	41085607		PARAMJEET DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	26,773.00	
25/05/2024	IN	TIKER/45084182	41084940		AJAY GOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	28,869.00	
27/05/2024	IN	TIKER/45086125	41086877		ABHISHEK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	30,965.00	
28/05/2024	IN	TIKER/45088483	41089216		GULSHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,37	4,192.00	0.00	35,157.00	
29/05/2024	RC		26027074	Bank Transfer		0.00	4,575.00	30,582.00	
05/06/2024	RC		26030342	Bank Transfer		0.00	2,096.00	28,486.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/08/2024	RC		26066120	Dr Mohit Anand Cash Amount Received		0.00	5,000.00	23,486.00
						61,753.00	38,267.00	
						*Period Closing Bal.:		23,486.00