



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 25/06/2024 To Date : 24/07/2024
MRT000189 - VISHVDEEP SHARMA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		41,102.00
25/06/2024	IN	TIKER/45131876	41133670		ANKUSH CHAUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	42,670.00
26/06/2024	RC		26040843	Cash Amount Received		0.00	17,000.00	25,670.00
04/07/2024	IN	TIKER/45146861	41148441		NEELAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	7,838.00	0.00	33,508.00
10/07/2024	IN	TIKER/45156904	41158468		RENU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	34,896.00
19/07/2024	IN	TIKER/45171828	41173375		ANKUSH CHAUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	39,599.00
21/07/2024	IN	TIKER/45174443	41175987		RITA SINHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	6,287.00	0.00	45,886.00
						21,784.00	17,000.00	
						*Period Closing Bal.:		45,886.00