



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 27/08/2024
MRT000189 - VISHVDEEP SHARMA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		40,078.00
07/08/2024	IN	TIKER/45202427	41205579		ABHISHEK GUHA DENTCARE ZIRCONIA BRUXCARE ONLAY-47	3,696.00	0.00	43,774.00
09/08/2024	RC		26064531	Cash Amount Received		0.00	15,000.00	28,774.00
09/08/2024	JE	206325	3046761			1,048.00	0.00	29,822.00
09/08/2024	JE	206325	3046761			0.00	1,048.00	28,774.00
19/08/2024	IN	TIKER/45221301	41225448		JYOTI SHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-38	2,096.00	0.00	30,870.00
23/08/2024	RT	41205579	141004465	AG609/TIKER/45202427/3696/APPROVED BY COO/WORK RETURNED		0.00	3,696.00	27,174.00
						6,840.00	19,744.00	
						*Period Closing Bal.:		27,174.00