



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 10/09/2024 To Date : 17/10/2024
MRT000194 - AYUSH GUPTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		16,341.00
18/09/2024	IN	TIKER/45269205	41274818		HONEY NANDWANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	17,729.00
24/09/2024	IN	TIKER/45278285	41283890		ANU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	20,864.00
28/09/2024	RC		26088083	aneesha.gupta@ybl-427282373641 Bank Transfer		0.00	15,000.00	5,864.00
28/09/2024	JE	837422	3179130			1,130.00	0.00	6,994.00
28/09/2024	JE	837422	3179130			0.00	1,130.00	5,864.00
08/10/2024	IN	TIKER/45300013	41306881		MUKTA MAHESWARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	4,089.00	0.00	9,953.00
08/10/2024	IN	TIDEL/46011309	42013700		ARVIND KUMAR AGARWAL ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-41,42,31,32,33	12,548.00	0.00	22,501.00
						22,290.00	16,130.00	
						*Period Closing Bal.:		22,501.00