



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/07/2024 To Date : 23/09/2024
MRT000194 - AYUSH GUPTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		10,452.00
30/07/2024	RC		26057727	krishankumar0822@okaxis-457811901779 Bank Transfer		0.00	7,000.00	3,452.00
31/07/2024	IN	TIKER/45191058	41194242		MEGHA AHUJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	4,840.00
12/08/2024	IN	TIDEL/46007948	42009185		RUHAMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31,32	6,290.00	0.00	11,130.00
16/08/2024	IN	TIKER/45218553	41221687		LALITA ARORA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	12,518.00
31/08/2024	RC		26074870	Cash Amount Received		0.00	10,000.00	2,518.00
31/08/2024	JE	210788	3105055			5,160.00	0.00	7,678.00
31/08/2024	JE	210788	3105055			0.00	5,160.00	2,518.00
05/09/2024	IN	TIKER/45248867	41253621		MANISH GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	4,086.00
06/09/2024	IN	TIKER/45250694	41255445		SUNAINA JAISWAL DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,31,32 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	5,968.00	0.00	10,054.00
06/09/2024	IN	TIKER/45250713	41255464		SHREYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	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
						29,437.00	22,160.00	
						*Period Closing Bal.:		17,729.00