



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 31/05/2024 To Date : 24/06/2024  
MRT000194 - AYUSH GUPTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		16,847.00
31/05/2024	RC		26027806	9877551477@paytm-415210678365 Bank Transfer		0.00	15,000.00	1,847.00
03/06/2024	IN	TIKER/45097840	41099510		VANDANA YADAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,35	2,776.00	0.00	4,623.00
05/06/2024	IN	TIKER/45100239	41101882		RANJANA GUPTA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	4,089.00	0.00	8,712.00
13/06/2024	IN	TIKER/45112792	41114312	C/N ON ADDRESS CHANGE	SONIA SHARMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	10,075.00
14/06/2024	IN	TIKER/45114411	41115918		UJJWAL GUPTA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	1,363.00	0.00	11,438.00
15/06/2024	IN	TIKER/45117807	41119259		AKSHIT DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,26	2,726.00	0.00	14,164.00
						<b>12,317.00</b>	<b>15,000.00</b>	
						*Period Closing Bal.:		14,164.00