



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 29/06/2024 To Date : 24/07/2024
MRT000194 - AYUSH GUPTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		14,164.00
29/06/2024	RC		26043103	Cash Amount Received		0.00	10,000.00	4,164.00
02/07/2024	IN	TIKER/45142489	41144104		AARV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	6,260.00
05/07/2024	IN	TIKER/45149554	41151134		CHIRAG GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,46	4,192.00	0.00	10,452.00
						6,288.00	10,000.00	
						*Period Closing Bal.:		10,452.00