



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 29/07/2024 To Date : 27/08/2024
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
						9,066.00	7,000.00	
						*Period Closing Bal.:		12,518.00