



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 25/07/2024
MRT000195 - SOMYA RATHI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		48,895.00
01/06/2024	RC		26029702	Bank Transfer		0.00	48,372.00	523.00
05/06/2024	IN	TIKER/45100741	41102382		NEENU DHANKED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	1,911.00
10/06/2024	IN	TIKER/45108173	41109745		NAVEEN MAHESHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	4,007.00
04/07/2024	IN	TIKER/45147297	41148877		ALOK MAHESHWART DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	5,395.00
19/07/2024	RT	31348788	141003363	CD/JL178/TI/35223752/1638/COO/UNIT CHANGE		0.00	1,638.00	3,757.00
20/07/2024	IN	TIKER/45173403	41174949		ABHIJIT BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,41	1,114.00	0.00	4,871.00
						5,986.00	50,010.00	
						*Period Closing Bal.:		4,871.00