



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 30/07/2024
MTR000024 - NEIL SHARMA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	9,929.00
02/03/2024	IN	TI/35358695	31484766		AJAY MAHERE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47,48	6,287.00	0.00	16,216.00
07/03/2024	IN	TI/35364268	31490347		VRINDAVAN VILASINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,43,44	9,434.00	0.00	25,650.00
09/03/2024	IN	TI/35368081	31494160		LALITA SAKHI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27	12,579.00	0.00	38,229.00
10/03/2024	IN	TI/35368990	31495069		GAUR PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	3,135.00	0.00	41,364.00
13/03/2024	IN	TI/35373813	31499884		VRINDAVAN VILASINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	43,460.00
30/03/2024	RC		16169598	Bank Transfer		0.00	9,929.00	33,531.00
05/04/2024	IN	TIKER/45007303	41007262		NEHA AGARWAL IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-11,21,22	10,612.00	0.00	44,143.00
02/05/2024	IN	TIKER/45047752	41047480		TULSI MANJARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	46,239.00
09/05/2024	IN	TIKER/45059525	41060455		MS VRINDAVAN VILASINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	48,335.00
13/05/2024	RC		26019837	Bank Transfer		0.00	20,000.00	28,335.00
20/05/2024	IN	TIKER/45075807	41076622		TULSI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	6,290.00	0.00	34,625.00
28/05/2024	IN	TIKER/45088068	41088806		ALKA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	36,721.00
30/05/2024	IN	TIKER/45091117	41091840		DEV BANERJEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	38,817.00
30/05/2024	IN	TIKER/45091151	41091874		ALKA SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	41,962.00
10/06/2024	RC		26033512	Bank Transfer		0.00	13,531.00	28,431.00

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02/07/2024	IN	TIKER/45143139	41144729		SUSHMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	30,527.00
11/07/2024	RC		26049322	Bank Transfer		0.00	10,612.00	19,915.00
						64,058.00	54,072.00	
						*Period Closing Bal.:		19,915.00