



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 27/09/2024
OSK000093 - NITISH RASTOGI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	0.00
03/07/2024	IN	TIKER/45144374	41145961		REKHA YADAV DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-35	656.00	0.00	656.00
10/07/2024	IN	TIKER/45156095	41157659		MAHIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	2,224.00
10/07/2024	IN	TIKER/45156278	41157842		DEV MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	5,359.00
13/07/2024	IN	TIKER/45161554	41163112		ROMAN HASMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	6,747.00
30/07/2024	IN	TIKER/45188533	41191718		MANU PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,703.00	0.00	11,450.00
31/07/2024	IN	TIKER/45190351	41193536		RAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	12,838.00
05/08/2024	IN	TIKER/45199448	41202608		NEHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	14,226.00
06/08/2024	IN	TIKER/45201084	41204237		NAVNEET SAXENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	15,794.00
16/08/2024	IN	TIDEL/46008129	42009366		NAVNEET SAXENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	28,373.00
27/08/2024	RC		26071804	drnitishrastogi@okicici-460690939203 Bank Transfer		0.00	12,838.00	15,535.00
31/08/2024	IN	TIKER/45241434	41245988		AADARSH VAISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	16,923.00
04/09/2024	IN	TIKER/45247825	41252579		JITENDRA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16,17	2,927.00	0.00	19,850.00
04/09/2024	IN	TIKER/45248424	41253178		NEELES SAXSENA LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-21,22,23	10,351.00	0.00	30,201.00
09/09/2024	IN	TIKER/45255145	41259889		ROSHINI MORYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	34,904.00
16/09/2024	IN	TIKER/45265621	41270943		JITENDRA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16,17	2,625.00	0.00	37,529.00
						50,367.00	12,838.00	
							*Period Closing Bal.:	37,529.00