



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 29/09/2024 To Date : 06/11/2024
OSK000100 - ARCHIT CHOUDHRY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/09/2024	IN	TIKER/45286022	41291622		HARGOVIND MODI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	2,957.00	0.00	2,957.00
11/10/2024	IN	TIKER/45306291	41313153		SHWETA TRIPATHI IPS EMAX CAD LAYERING VENEER-11,21	9,885.00	0.00	12,842.00
17/10/2024	IN	TIKER/45312788	41320036		JUHI SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	14,938.00
17/10/2024	IN	TIKER/45313666	41320910		RANI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	16,506.00
19/10/2024	IN	TIKER/45316684	41324069		SEENU GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	21,209.00
24/10/2024	IN	TIKER/45323212	41330802		ANU AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,276.00	0.00	24,485.00
25/10/2024	IN	TIKER/45326050	41333809		MUSRAT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,276.00	0.00	27,761.00
28/10/2024	RC		26102985	Bank Transfer		0.00	27,761.00	0.00
31/10/2024	IN	TIKER/45335615	41343651		SUDHIR KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-13,14,34	6,552.00	0.00	6,552.00
						34,313.00	27,761.00	
						*Period Closing Bal.:		6,552.00