



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 19/09/2024  
OSK000100 - ARCHIT CHOUDHRY

							*Period Opening Bal.:	21,969.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/08/2024	IN	TIKER/45201080	41204233		AMIT GUPTA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-44,45,46,47	206.00	0.00	22,175.00
07/08/2024	JE	205586	3037204			0.00	10,479.00	11,696.00
07/08/2024	JE	205586	3037204			10,479.00	0.00	22,175.00
07/08/2024	RC		26062736	Bank Transfer		0.00	20,514.00	1,661.00
10/08/2024	IN	TIKER/45207349	41210499		ASHISH AGARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-24,25,26,37	11,827.00	0.00	13,488.00
10/08/2024	IN	TIKER/45207793	41210940		SUDHIR AGARWAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	14,181.00
12/08/2024	IN	TIKER/45210932	41214072		RENU MITTAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	2,957.00	0.00	17,138.00
12/08/2024	IN	TIKER/45209740	41212882		AKANKSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	19,234.00
19/08/2024	IN	TIKER/45221525	41225671		U.D KAPOOR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	19,927.00
20/08/2024	IN	TIKER/45223603	41227748		RUCHIKA RASTOGI DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	20,951.00
21/08/2024	IN	TIKER/45225277	41229421		AMIT GUPTA DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	12,579.00	0.00	33,530.00
24/08/2024	IN	TIKER/45229787	41233922		RENU MITTAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	35,098.00
27/08/2024	IN	TIKER/45235096	41239536		ANSHU GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	38,243.00
28/08/2024	RC		26072784	Bank Transfer		0.00	33,643.00	4,600.00
29/08/2024	RT	41101742	141004746	AH412/TIKER/45100099/1455/APPROVED BY F/M/PMMA FREE OF COST COON GOLD		0.00	1,455.00	3,145.00
03/09/2024	IN	TIKER/45244999	41249759		RITA AGARWAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	7,248.00	0.00	10,393.00
10/09/2024	IN	TIDEL/46009669	42011433		NEERAJ AG DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	13,350.00
10/09/2024	IN	TIDEL/46009675	42011439		V JAYA MANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47,37	4,192.00	0.00	17,542.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/09/2024	IN	TIKER/45268247	41273862		ALOK AGARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	2,957.00	0.00	20,499.00
						<b>64,621.00</b>	<b>66,091.00</b>	
						*Period Closing Bal.:		20,499.00