



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 08/02/2024 To Date : 30/03/2024
OSK000100 - ARCHIT CHOUDHRY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		58,446.00
09/02/2024	IN	TI/35322893	31448986		INDU GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23	2,096.00	0.00	60,542.00
16/02/2024	IN	TI/35334379	31460456		ABHISHEK AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	62,110.00
20/02/2024	IN	TI/35340966	31467038		INDU GUPTA DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,15,16,17,21,22, 23,25,26,27,41,42,43,44,45,46,31,3 2,34,35,36	6,290.00	0.00	68,400.00
27/02/2024	IN	TI/35350804	31476865		V P MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	70,496.00
27/02/2024	IN	TI/35351164	31477225		SIMRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	72,592.00
04/03/2024	IN	TI/35360521	31486590		INDU GUPTA DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-11,12,13,14,16,17,2 1,22,23,25,26,27	4,718.00	0.00	77,310.00
12/03/2024	IN	TI/35372035	31498110		INDU GUPTA DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-41,42,43,45,46,47,3 1,32,34,35,36	4,718.00	0.00	82,028.00
13/03/2024	RC		16160665	Bank Transfer		0.00	56,875.00	25,153.00
16/03/2024	IN	TI/35379078	31505174		POOJA BEHL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	28,298.00
23/03/2024	IN	TI/35389366	31515474		PANKAJ RANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	29,866.00
23/03/2024	IN	TI/35390792	31516895		BRIJENDRA SAXENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	36,156.00
						34,585.00	56,875.00	
						*Period Closing Bal.:		36,156.00