



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 27/08/2024 To Date : 30/09/2024
OSK000100 - ARCHIT CHOUDHRY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		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
18/09/2024	IN	TIKER/45268247	41273862		ALOK AGARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	2,957.00	0.00	20,499.00
27/09/2024	RC		26087549	Bank Transfer		0.00	20,499.00	0.00
27/09/2024	JE	216036	3175727			7,149.00	0.00	7,149.00
27/09/2024	JE	216036	3175727			0.00	7,149.00	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
						30,605.00	62,746.00	
						*Period Closing Bal.:		2,957.00