



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 25/08/2024
PRA000005 - AKASH ABHINAV

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/04/2024	IN	TIKER/45038566	41038331		NIRAJ VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00
28/05/2024	IN	TIKER/45088439	41089174		SADEEM ARFA TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-21	761.00	0.00	2,329.00
28/05/2024	IN	TIKER/45089311	41090040		ANNI VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	3,897.00
04/07/2024	RC		26044948	snehagupta.1993102@ybl-418649105489 Bank Transfer		0.00	3,897.00	0.00
08/07/2024	IN	TIKER/45153045	41154616		BECHAN PASWAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00
15/07/2024	IN	TIKER/45163553	41165111		BINOD KUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46	3,353.00	0.00	4,921.00
19/07/2024	IN	TIKER/45171748	41173295		PUJA KUMARI FIXED TONGUE CRIB (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-11	1,734.00	0.00	6,655.00
07/08/2024	IN	TIKER/45202671	41205823		SALMAN ANSARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	8,223.00
13/08/2024	IN	TIKER/45212489	41215629		ANITA JHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	9,791.00
13/08/2024	IN	TIKER/45212691	41215831		RAUNAK KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	11,359.00
13/08/2024	IN	TIKER/45212951	41216091		SAURAV KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	12,927.00
15/08/2024	IN	TIKER/45216357	41219494		SANGEETA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	14,495.00
						18,392.00	3,897.00	
						*Period Closing Bal.:		14,495.00