



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 24/07/2024
PRA000032 - ANIL K R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,290.00
01/06/2024	IN	TIKER/45096105	41097791		ASHOK KUMAR VERMA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47,48	15,724.00	0.00	22,014.00
03/06/2024	RC		26029446	anil.9887-6@waaxis-415572751735 Bank Transfer		0.00	6,290.00	15,724.00
06/06/2024	RC		26031092	9471289887@axl-415843364273 Bank Transfer		0.00	15,724.00	0.00
21/06/2024	IN	TIKER/45126353	41128216		SATYAM RAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	6,290.00
02/07/2024	IN	TIKER/45143463	41145053		AYUSHMAN SAHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	8,386.00
04/07/2024	IN	TIKER/45146345	41147927		SUSHMITA JAISWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-24,25	6,290.00	0.00	14,676.00
05/07/2024	IN	TIKER/45148642	41150222		ARCHNA KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23	15,724.00	0.00	30,400.00
09/07/2024	IN	TIKER/45154013	41155583		DR SANJAY KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	32,496.00
12/07/2024	IN	TIKER/45159623	41161185		DR SANJAY KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	36,688.00
15/07/2024	RC		26050559	9471289887@axl-419795292325 Bank Transfer		0.00	6,290.00	30,398.00
15/07/2024	RC		26050561	9471289887@ybl-419720282394 Bank Transfer		0.00	2,096.00	28,302.00
19/07/2024	RC		26052916	9471289887@ybl-420194471847 Bank Transfer		0.00	15,724.00	12,578.00
19/07/2024	IN	TIKER/45170782	41172331		BANDANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	14,674.00
						54,508.00	46,124.00	
						*Period Closing Bal.:		14,674.00