



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
AHD000730 - SAREEN DUSEJA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,957.00
09/07/2024	IN	TIKER/45154039	41155609		JIMMY MODI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	5,914.00
10/07/2024	RC		26048655	Bank Transfer		0.00	2,957.00	2,957.00
16/07/2024	IN	TIKER/45165802	41167359		P K JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	5,733.00
20/07/2024	IN	TIKER/45173870	41175414		UMESH SHARMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	9,579.00
23/07/2024	IN	TIKER/45177077	41179866		VANDANA LAKHANPAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,33,35	11,538.00	0.00	21,117.00
						21,117.00	2,957.00	
						*Period Closing Bal.:		21,117.00