



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/08/2024  
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
01/08/2024	IN	TIKER/45192189	41195373		TRIPTI SINHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-14,15,16,17	11,827.00	0.00	32,944.00
05/08/2024	IN	TIKER/45197851	41201023		DR K A PATEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-43,44,45,46,47	14,784.00	0.00	47,728.00
13/08/2024	IN	TIKER/45211793	41214933		MOHAN LAXMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,16,36,37	11,827.00	0.00	59,555.00
16/08/2024	RC		26067416	8238045587@ikwik-422995681446 Bank Transfer		0.00	14,784.00	44,771.00
17/08/2024	IN	TIKER/45219670	41222804		H P SATISH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32,33	19,231.00	0.00	64,002.00
24/08/2024	IN	TIKER/45230560	41234695		POOJA YADAV DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,35	7,692.00	0.00	71,694.00
						<b>86,478.00</b>	<b>17,741.00</b>	
						*Period Closing Bal.:		71,694.00