



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
AHD001459 - GAURAV KHURANA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		17,411.00
03/09/2024	IN	TIKER/45246503	41251259		ALPA SHARMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	18,774.00
03/09/2024	IN	TIKER/45246798	41251554		ANUSHREE SONI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17	2,957.00	0.00	21,731.00
05/09/2024	RC		26077947	Bank Transfer		0.00	17,411.00	4,320.00
05/09/2024	JE	833257	3134678			2,096.00	0.00	6,416.00
05/09/2024	JE	833257	3134678			0.00	2,096.00	4,320.00
17/09/2024	IN	TIKER/45266456	41271778		SURENDRA DUREJA DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,21,22,23,24,25 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23,24,25	11,805.00	0.00	16,125.00
19/09/2024	IN	TIKER/45269981	41275593		TULSI THAKKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,164.00	0.00	20,289.00
22/09/2024	IN	TIKER/45273534	41279145		MITAL PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27,37	4,192.00	0.00	24,481.00
23/09/2024	IN	TIMUM/46803794	42803954		G S SODHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	26,577.00
27/09/2024	IN	TIKER/45283079	41288678		MAHESH PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	29,353.00
						31,449.00	19,507.00	
						*Period Closing Bal.:		29,353.00