



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 28/08/2024
BLY000045 - MOHIT SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,304.00
23/07/2024	IN	TIKER/45176390	41179179		VARSHA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	8,872.00
28/07/2024	IN	TIKER/45186016	41188970		RAHUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	10,440.00
29/07/2024	RC		26057291	9410600053@apl-457798085987 Bank Transfer		0.00	7,304.00	3,136.00
29/07/2024	JE	822678	3033829			3,145.00	0.00	6,281.00
29/07/2024	JE	822678	3033829			0.00	3,145.00	3,136.00
03/08/2024	RC		26060718	Bank Transfer		0.00	1,568.00	1,568.00
19/08/2024	IN	TIKER/45221624	41225770		BRIJESH SINGH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33,34	6,380.00	0.00	7,948.00
23/08/2024	IN	TIDEL/46008599	42010144		NASIR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	14,238.00
27/08/2024	IN	TIKER/45234591	41239031		BRIJESH SINGH DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33,34	4,594.00	0.00	18,832.00
						23,545.00	12,017.00	
						*Period Closing Bal.:		18,832.00