



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 11/07/2024
BLY000065 - RAMAKANT DANDRIYAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		19,577.00
02/05/2024	IN	TIKER/45048904	41048630		G S BIST DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	3,145.00	0.00	22,722.00
03/05/2024	IN	TIKER/45050173	41049894		USHA BHARTI DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,46,47	15,724.00	0.00	38,446.00
06/06/2024	IN	TIKER/45103170	41104783		AARTI DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	6,290.00	0.00	44,736.00
22/06/2024	IN	TIKER/45126939	41128799		AVIRAL DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	6,290.00	0.00	51,026.00
25/06/2024	RC		26040124	Bank Transfer		0.00	25,000.00	26,026.00
09/07/2024	IN	TIKER/45153906	41155476		DR KESHAV DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17	6,290.00	0.00	32,316.00
						37,739.00	25,000.00	
						*Period Closing Bal.:		32,316.00