



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 01/10/2024
BPL000199 - VARTUL DWIVEDI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/08/2024	IN	TIMUM/46802551	42802621		CHINMAY TIWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	4,192.00	0.00	4,192.00
10/08/2024	IN	TIMUM/46802679	42802748		SABIR KHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	6,288.00
14/08/2024	RC		26066661	9926969788@ibl-422784563208 Bank Transfer		0.00	6,288.00	0.00
14/08/2024	JE	825386	3057698			6,288.00	0.00	6,288.00
14/08/2024	JE	825386	3057698			0.00	6,288.00	0.00
20/08/2024	IN	TIKER/45223006	41227152		VIMLA SHARMA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	1,024.00
10/09/2024	IN	TIMUM/46803445	42803604		MR . PRADEEP KUMAR YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	3,120.00
23/09/2024	RC		26084950	9926969788@ibl-426745606494 Bank Transfer		0.00	1,024.00	2,096.00
25/09/2024	IN	TIKER/45279513	41285116		CHINMAY TIWARI DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	3,120.00
						16,720.00	13,600.00	
						*Period Closing Bal.:		3,120.00