



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 01/10/2024
BPL000200 - AMISHA SHARMA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/09/2024	IN	TIKER/45248837	41253591		UMA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00
07/09/2024	IN	TIKER/45252741	41257488		LAKHAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	2,592.00
09/09/2024	IN	TIMUM/46803434	42803593		MRS. SHOBHA MURLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	4,688.00
09/09/2024	IN	TIMUM/46803435	42803594		MR. SUNIL SAINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	6,784.00
10/09/2024	IN	TIMUM/46803446	42803605		MRS. BHANU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17	6,287.00	0.00	13,071.00
10/09/2024	IN	TIMUM/46803471	42803630		MR . RAJENDRA SINGH CHAUDHARY ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-21,22,23	7,529.00	0.00	20,600.00
12/09/2024	IN	TIKER/45260145	41264879		MR.HARSH SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	22,696.00
13/09/2024	IN	TIMUM/46803570	42803729		MRS. MEENAKSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	6,287.00	0.00	28,983.00
14/09/2024	IN	TIKER/45264608	41269931		DEVIDAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	32,118.00
17/09/2024	IN	TIKER/45267560	41272880		CHRISTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	33,686.00
18/09/2024	IN	TIKER/45268611	41274225		MADHU RASTOGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	35,254.00
26/09/2024	RC		26088501	Bank Transfer		0.00	65,000.00	-29,746.00
26/09/2024	JE	216465	3179610			24,295.00	0.00	-5,451.00
26/09/2024	JE	216465	3179610			0.00	24,295.00	-29,746.00
						59,549.00	89,295.00	
						*Period Closing Bal.:		-29,746.00