



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 14/11/2024
CHG000317 - NAMAN RANA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,711.00
02/10/2024	IN	TIKER/45291166	41296754		AKANSHA HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,594.00	0.00	13,305.00
07/10/2024	RC		26093005	Bank Transfer		0.00	9,711.00	3,594.00
09/10/2024	IN	TIKER/45301281	41308149		PRIYANKA CHUGH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	6,739.00
09/10/2024	RC		26094648	Bank Transfer		0.00	3,594.00	3,145.00
11/10/2024	IN	TIDEL/46011551	42013942		GAURAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,18	15,724.00	0.00	18,869.00
17/10/2024	IN	TIKER/45313653	41320897		SUSHMA MATHARU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,23	3,339.00	0.00	22,208.00
21/10/2024	RC		26099795	Bank Transfer		0.00	22,208.00	0.00
21/10/2024	JE	221126	3241060			15,724.00	0.00	15,724.00
21/10/2024	JE	221126	3241060			0.00	15,724.00	0.00
23/10/2024	IN	TIKER/45322833	41330418		AARTI KANOJIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,670.00	0.00	1,670.00
11/11/2024	RC		26109975	dr.namanrana@okicici-431696126414 Bank Transfer		0.00	1,670.00	0.00
13/11/2024	IN	TIDEL/46013300	42016015		SAVITA DHILLON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,276.00	0.00	3,276.00
						46,472.00	52,907.00	
						*Period Closing Bal.:		3,276.00