



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/07/2024 To Date : 16/08/2024  
 CHG000447 - PRAVESH DHINGRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		104,746.00
30/07/2024	RC		26058192	Cash Amount Received		0.00	25,000.00	79,746.00
30/07/2024	RC		26058193	Cash Amount Received		0.00	25,000.00	54,746.00
30/07/2024	RC		26058194	Cash Amount Received		0.00	25,000.00	29,746.00
30/07/2024	JE	203804	3016290			4,192.00	0.00	33,938.00
30/07/2024	JE	203804	3016290			0.00	4,192.00	29,746.00
06/08/2024	IN	TIKER/45199796	41202956		ROHIT JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,44,45,46	10,479.00	0.00	40,225.00
						<b>14,671.00</b>	<b>79,192.00</b>	
						*Period Closing Bal.:		40,225.00