



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/07/2024 To Date : 02/08/2024
 CHG000621 - HIMANSHU JAIN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,040.00
02/07/2024	RC		26043374	Bank Transfer		0.00	1,040.00	0.00
25/07/2024	IN	TIKER/45180674	41183459		DR NEHA JANGRA DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-16	2,620.00	0.00	2,620.00
27/07/2024	RC		26056364	Bank Transfer		0.00	2,620.00	0.00
28/07/2024	IN	TIKER/45185971	41188925		JAIN LYSHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	3,145.00
01/08/2024	IN	TIKER/45192271	41195455		DR NEHA JANGRA DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-46	2,620.00	0.00	5,765.00
01/08/2024	IN	TIKER/45192468	41195652		RAHUL DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	6,789.00
						9,409.00	3,660.00	
						*Period Closing Bal.:		6,789.00