



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 31/07/2024
CHN001342 - VRUSHALI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		12,012.00
15/06/2024	IN	TIKER/45117752	41119204		DAKSH ANITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	13,580.00
29/06/2024	IN	TIKER/45138508	41140195		MAYANK BHANSALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	15,148.00
30/06/2024	IN	TIKER/45140543	41142205		SUSAMMA PRAVIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	20,700.00
02/07/2024	IN	TIKER/45142774	41144378		SUNITHA BHANDARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	6,941.00	0.00	27,641.00
03/07/2024	RC		26045213	Bank Transfer		0.00	12,012.00	15,629.00
04/07/2024	IN	TIKER/45146108	41147690		SANGEETA TATER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	17,017.00
06/07/2024	IN	TIKER/45151395	41152966		REKHA MEHTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	18,405.00
09/07/2024	IN	TIKER/45155299	41156863		BHAVNA JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	19,973.00
11/07/2024	IN	TIKER/45157512	41159075		SUSHMA PRAVIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	26,244.00
13/07/2024	IN	TIKER/45162076	41163634		DEEPIKA BHANSALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	27,632.00
13/07/2024	IN	TIKER/45162588	41164144		SANGEETHA TATER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	5,552.00	0.00	33,184.00
22/07/2024	RT	41142205	141003524	JL-357/TT-45140543/RS.5552/RPT TIME WT CHANGE		0.00	5,552.00	27,632.00
						33,184.00	17,564.00	
						*Period Closing Bal.:		27,632.00