



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 31/08/2024
CHN004379 - PREETHAM JAIN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		17,273.00
03/06/2024	IN	TIKER/45098115	41099781		RASHMI KOCHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	18,841.00
13/06/2024	IN	TIKER/45113229	41114742		GANPAT BHAGMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,47	3,135.00	0.00	21,976.00
16/06/2024	IN	TIKER/45118017	41119469		NAMRATA MODI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	25,121.00
21/06/2024	IN	TIKER/45126070	41127935		AMIT JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	26,689.00
13/07/2024	IN	TIKER/45162111	41163669		RITA KASHYAP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	28,257.00
13/07/2024	RC		26050180	drpreetham.jain@okaxis-456144004470 Bank Transfer		0.00	26,689.00	1,568.00
24/07/2024	IN	TIKER/45178540	41181328		RASHMI KOCHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	3,136.00
24/07/2024	IN	TIKER/45180025	41182810		DEVKISHAN KABRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	4,704.00
06/08/2024	IN	TIKER/45199987	41203146		DEEPAK RAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	6,272.00
15/08/2024	IN	TIKER/45216721	41219858		PRATHIK JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	7,840.00
19/08/2024	IN	TIKER/45222478	41226624		SIDDHARTH JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	9,408.00
20/08/2024	IN	TIKER/45223426	41227571		NEHAL DANGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	10,976.00
31/08/2024	IN	TIKER/45242235	41246786		BIRLA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	14,121.00
						23,537.00	26,689.00	
						*Period Closing Bal.:		14,121.00