



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
DEL000550 - PARMOD GULIA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		15,276.00
01/07/2024	IN	TIKER/45141237	41142897		RAMAN MAHAJAN DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-47	662.00	0.00	15,938.00
16/07/2024	IN	TIDEL/46006263	42007178		ASHISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	18,034.00
22/07/2024	JE		3006592			0.00	53,094.00	-35,060.00
22/07/2024	JE	819967	3009505			0.00	2,374.00	-37,434.00
22/07/2024	JE	819967	3009505			2,374.00	0.00	-35,060.00
22/07/2024	JE		3013647			53,094.00	0.00	18,034.00
22/07/2024	JE	819967	3013690			2,374.00	0.00	20,408.00
22/07/2024	JE	819967	3013690			0.00	2,374.00	18,034.00
22/07/2024	JE		3016760			0.00	15,276.00	2,758.00
22/07/2024	JE		3016764			4,470.00	0.00	7,228.00
22/07/2024	JE		3016764			0.00	4,470.00	2,758.00
30/07/2024	IN	TIKER/45188929	41192113		.. DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-41,44,45,46,47,36,37	1,311.00	0.00	4,069.00
30/07/2024	IN	TIDEL/46007128	42008365		SAURABH SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	693.00	0.00	4,762.00
30/07/2024	IN	TIDEL/46007161	42008398		VRUSHABH LODHA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-37	3,145.00	0.00	7,907.00
30/07/2024	IN	TIDEL/46007208	42008445		SUMAN PALIWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	10,003.00
31/07/2024	IN	TIKER/45190447	41193632		GUNJAN LAVA (3M) ESSENTIAL MONOLITHIC CROWN/BRIDGE-15 , 3D PRINTED CAST-15	4,269.00	0.00	14,272.00
						76,584.00	77,588.00	
						*Period Closing Bal.:		14,272.00