



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 20/06/2024
 DEL001115 - SAPPHIRE DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		36,074.00
09/05/2024	RC		26019071	Bank Transfer		0.00	36,074.00	0.00
09/05/2024	JE	6069	2801685			4,192.00	0.00	4,192.00
09/05/2024	JE	6069	2801685			0.00	4,192.00	0.00
17/05/2024	IN	TIKER/45071804	41072642		DEEPAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	3,135.00
22/05/2024	IN	TIKER/45079579	41080366		RAVINDER KUMAR TUTEJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	4,703.00
25/05/2024	IN	TIKER/45085313	41086066		KUSHBOO IATA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	7,838.00
25/05/2024	IN	TIDEL/46003278	42003717		PRAMOD SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	9,934.00
25/05/2024	IN	TIDEL/46003315	42003754		SUNIL BHUTANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,17,47	6,287.00	0.00	16,221.00
11/06/2024	IN	TIDEL/46004243	42005018		ANJU BALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	18,317.00
						22,509.00	40,266.00	
						*Period Closing Bal.:		18,317.00