



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 07/05/2024 To Date : 07/06/2024
DEL002630 - RASHI KAPOOR GURUGRAM

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,145.00
17/05/2024	IN	TIDEL/46002842	42003279		RITU JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	6,290.00
23/05/2024	IN	TIKER/45081418	41082192		SAMBHAV CHAWLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	10,993.00
03/06/2024	IN	TIKER/45097309	41098984		RAJ KUMAR VERMA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,24,25	5,855.00	0.00	16,848.00
06/06/2024	JE	804191	2871207			0.00	2,000.00	14,848.00
06/06/2024	JE	804191	2871207			2,000.00	0.00	16,848.00
06/06/2024	JE	804183	2871204			0.00	2,000.00	14,848.00
06/06/2024	JE	804183	2871204			2,000.00	0.00	16,848.00
06/06/2024	JE	804182	2871203			290.00	0.00	17,138.00
06/06/2024	JE	804182	2871203			0.00	290.00	16,848.00
06/06/2024	RC		26031641	Bank Transfer		0.00	993.00	15,855.00
06/06/2024	RC		26031640	Bank Transfer		0.00	2,000.00	13,855.00
06/06/2024	RC		26031639	Bank Transfer		0.00	2,000.00	11,855.00
06/06/2024	RC		26031638	Bank Transfer		0.00	2,000.00	9,855.00
06/06/2024	RC		26031637	Bank Transfer		0.00	2,000.00	7,855.00
06/06/2024	JE	804104	2870796			0.00	2,000.00	5,855.00
06/06/2024	JE	804104	2870796			2,000.00	0.00	7,855.00
06/06/2024	RC		26031393	8802700432@paytm-415844746157 Bank Transfer		0.00	2,000.00	5,855.00
06/06/2024	IN	TIDEL/46003948	42004724		SAMBHAV CHAWLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	7,951.00
						22,089.00	17,283.00	
						*Period Closing Bal.:		7,951.00