



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 22/12/2024
 DEL003915 - HARSH JAIN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		28,720.00
06/05/2024	IN	TIKER/45053620	41053324		SHIVESH MAHAJAN BAND & LOOP (SPACE MAINTAINER)-35 , STANDARD BAND (MISCELLANEOUS)-35	1,053.00	0.00	29,773.00
25/05/2024	IN	TIKER/45085426	41086179		ZAINAB MUSTAFA IPS EMAX CAD LAYERING CROWN-24	4,942.00	0.00	34,715.00
28/05/2024	IN	TIKER/45088067	41088805		HIMANCHAL JAIN DENTCARE ZIRCONIA SOLID PLUS INLAY-16	2,620.00	0.00	37,335.00
16/07/2024	RC		26050865	9953788587@pthdfc-419830148106 Bank Transfer		0.00	21,356.00	15,979.00
16/07/2024	JE	815535	2973264			2,620.00	0.00	18,599.00
16/07/2024	JE	815535	2973264			0.00	2,620.00	15,979.00
06/08/2024	IN	TIDEL/46007619	42008856		SAGRITA DENTCARE ZIRCONIA SOLID PLUS INLAY-46	2,620.00	0.00	18,599.00
						13,855.00	23,976.00	
						*Period Closing Bal.:		18,599.00