



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 01/07/2024
DEL004131 - ANISHA GADODIA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/04/2024	IN	TIDEL/46001074	42001066		ADITYAA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
17/05/2024	IN	TIKER/45072632	41073465		RAJEEV MALHOTRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,46	8,383.00	0.00	10,479.00
25/05/2024	IN	TIKER/45085130	41085883		RAJEEV MALHOTRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26,34,35,36	12,575.00	0.00	23,054.00
27/05/2024	IN	TIKER/45086551	41087298		SUMANT VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	27,757.00
01/06/2024	RC		26028926	Bank Transfer		0.00	2,096.00	25,661.00
01/06/2024	JE	190714	2858872			2,096.00	0.00	27,757.00
01/06/2024	JE	190714	2858872			0.00	2,096.00	25,661.00
05/06/2024	IN	TIKER/45101746	41103371		GEETIKA CHAUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	27,757.00
						31,949.00	4,192.00	
						*Period Closing Bal.:		27,757.00