



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 20/07/2024
DEL004241 - GROVER DENTAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		60,915.00
05/06/2024	IN	TIKER/45100806	41102445		VAISHALI SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	62,483.00
22/06/2024	IN	TIKER/45127010	41128870		SANKET SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	65,618.00
24/06/2024	IN	TIDEL/46004988	42005907		RAJAN DHALL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23	2,911.00	0.00	68,529.00
28/06/2024	IN	TIKER/45136891	41138627		NEELU KHURANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	70,097.00
29/06/2024	RC		26042960	Bank Transfer		0.00	90,000.00	-19,903.00
02/07/2024	JE		2935522			29,085.00	0.00	9,182.00
15/07/2024	IN	TIKER/45164866	41166424		ANITA SAWHNEY DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	10,206.00
						39,291.00	90,000.00	
						*Period Closing Bal.:		10,206.00