



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/02/2024 To Date : 29/02/2024
DEL004386 - RAISINGHANI DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		27,654.00
02/02/2024	IN	TIDEL/32701239	32617734		SOMWATI DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	29,750.00
07/02/2024	IN	TIDEL/32701507	32618001		ZEBA KHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	31,846.00
07/02/2024	IN	TIDEL/32701514	32618008		YALDA SHAREK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	34,991.00
10/02/2024	IN	TIDEL/32701703	32618197		ANITA KAPOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	37,087.00
12/02/2024	IN	TIDEL/32701800	32618294		NARENDER KAPOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	39,183.00
13/02/2024	IN	TIDEL/32701891	32618385		YALDA SHAREK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	41,279.00
22/02/2024	RC		16150530	Bank Transfer		0.00	42,220.00	-941.00
22/02/2024	JE		2499160			4,192.00	0.00	3,251.00
22/02/2024	JE	723903	2499263			38,028.00	0.00	41,279.00
22/02/2024	JE	723903	2499263			0.00	38,028.00	3,251.00
27/02/2024	IN	TI/35350540	31476601		VIKAS BHANDARI IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	6,572.00
						59,166.00	80,248.00	
						*Period Closing Bal.:		6,572.00