



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 10/04/2024 To Date : 10/10/2024
 DEL004890 - DR DENTAL PARK

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
10/04/2024	IN	TIKER/45016145	41016054		CHINTA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	2,776.00
10/04/2024	IN	TIKER/45016073	41015982		YANA KORSHUNOVA LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-47	5,437.00	0.00	8,213.00
10/05/2024	RC		26020753	Bank Transfer		0.00	8,213.00	0.00
22/05/2024	IN	TIKER/45079323	41080112		RAKESH GULERIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00
03/06/2024	IN	TIKER/45096781	41098461		YANA KORSHUNOVA LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-26,27	10,874.00	0.00	12,970.00
13/06/2024	RC		26035178	Bank Transfer		0.00	12,970.00	0.00
07/08/2024	RC		26070078	Bank Transfer		0.00	10,250.00	-10,250.00
07/08/2024	JE	839926	3200919			10,250.00	0.00	0.00
07/08/2024	JE	839926	3200919			0.00	10,250.00	-10,250.00
27/09/2024	IN	TIDEL/46010744	42012791		CHETAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	-8,154.00
27/09/2024	IN	TIDEL/46010762	42012809		ANJU SHRIVASTAVA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	-1,864.00
27/09/2024	IN	TIDEL/46010764	42012811		AYUSHI BALYAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	4,426.00
						46,109.00	41,683.00	
						*Period Closing Bal.:		4,426.00