



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/11/2024
 DEL004891 - RASHI JAIN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/05/2024	IN	TIKER/45076557	41077365		RAJA MEHRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,44,45,46	16,912.00	0.00	16,912.00
28/06/2024	RC		26041454	rashisinghal1986-2@okicici-454689740374 Bank Transfer		0.00	25,259.00	-8,347.00
28/06/2024	JE		2948082			8,347.00	0.00	0.00
05/10/2024	IN	TIKER/45296858	41303426		M K WALIYA L C RESIN IMPLANT SPECIAL BITE PER JAW-11,13,15,22,24 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,13,15,22,24	728.00	0.00	728.00
28/10/2024	IN	TIKER/45330169	41338026		M K WALIYA DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,26	34,592.00	0.00	35,320.00
						60,579.00	25,259.00	
						*Period Closing Bal.:		35,320.00