



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
DND000112 - VIMMY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		30,936.00
03/10/2024	IN	TIKER/45292492	41299063		SWETA SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36	3,353.00	0.00	34,289.00
09/10/2024	IN	TIKER/45302139	41309007		SANDEEP KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	35,857.00
16/10/2024	IN	TIKER/45311933	41319139		SUNIL KUMAR SINGH HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	36,544.00
18/10/2024	RC		26098726	Received From Dr Vimmy By Cash Cash Amount Received		0.00	6,000.00	30,544.00
19/10/2024	IN	TIKER/45316233	41323619		BHARTI DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	32,728.00
20/10/2024	RC		26099578	Bank Transfer		0.00	5,000.00	27,728.00
26/10/2024	RC		26102963	Bank Transfer		0.00	5,000.00	22,728.00
28/10/2024	IN	TIKOL/47000945	42901305		FAIZAN SIDDIQUI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,276.00	0.00	26,004.00
29/10/2024	IN	TIKER/45330783	41338750		ANUP MEHRIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	28,188.00
29/10/2024	IN	TIKOL/47000971	42901331		TOHID ALAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36	4,368.00	0.00	32,556.00
						17,620.00	16,000.00	
						*Period Closing Bal.:		32,556.00