



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 30/06/2024
DRD000091 - VINOD SEMWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		30,900.00
17/04/2024	IN	TIKER/45025961	41025810		MUKESH UNIYAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	10,051.00	0.00	40,951.00
20/04/2024	IN	TIKER/45031279	41031091		C L DABRAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	45,976.00
26/04/2024	IN	TIKER/45040116	41039879		C L DABRAL L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-46,47	206.00	0.00	46,182.00
27/04/2024	RC		26012017	drrosey104-2@okhdfcbank-411826347184 Bank Transfer		0.00	28,181.00	18,001.00
02/05/2024	IN	TIKER/45048914	41048640		SURENDRA BORA DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,37	6,290.00	0.00	24,291.00
07/05/2024	IN	TIKER/45055937	41056471		SHALINI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	10,051.00	0.00	34,342.00
25/05/2024	IN	TIKER/45084731	41085484		SHALINI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46	5,025.00	0.00	39,367.00
10/06/2024	RC		26033494	Bank Transfer		0.00	2,513.00	36,854.00
10/06/2024	RC		26033495	Bank Transfer		0.00	5,025.00	31,829.00
11/06/2024	IN	TIKER/45110410	41111946		SACHIN GUSAIN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	5,025.00	0.00	36,854.00
						41,673.00	35,719.00	
						*Period Closing Bal.:		36,854.00