



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 16/04/2024
DRD000177 - TRUST SMILE POINT

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/04/2024	IN	TIDEL/46000103	42000101		AVANTIKA GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00
10/04/2024	IN	TIDEL/46000618	42000615		ANITA BASIR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-43,44,45	6,606.00	0.00	8,702.00
13/04/2024	IN	TIDEL/46000774	42000769		ANITA BASIR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-43,44,45	2,829.00	0.00	11,531.00
13/04/2024	RC		26006093	Cash Amount Received		0.00	2,096.00	9,435.00
13/04/2024	JE	181073	2732917			2,096.00	0.00	11,531.00
13/04/2024	JE	181073	2732917			0.00	2,096.00	9,435.00
15/04/2024	RC		26006354	Bank Transfer		0.00	2,829.00	6,606.00
15/04/2024	JE	181189	2734927			2,829.00	0.00	9,435.00
15/04/2024	JE	181189	2734927			0.00	2,829.00	6,606.00
						16,456.00	9,850.00	
						*Period Closing Bal.:		6,606.00