



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 30/10/2024
HDI000016 - MADHURI JOSHI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/09/2024	IN	TIKER/45276368	41281977		S S RAWAT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-13,14,15,16,17,44 ,45,34,35,36,37	32,525.00	0.00	32,525.00
24/09/2024	IN	TIKER/45277060	41282668		GEETA RAWAT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	3,145.00	0.00	35,670.00
27/09/2024	RC		26087983	Cash Received Cash Amount Received		0.00	35,670.00	0.00
11/10/2024	IN	TIKER/45304780	41311644		S S RAWAT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46,47	5,914.00	0.00	5,914.00
15/10/2024	RT		141006286	ZIRC-SCH-SEP 24/1/BRUXCARE		0.00	2,957.00	2,957.00
27/10/2024	IN	TIKER/45328695	41336555		S S RAWAT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	19,656.00	0.00	22,613.00
						61,240.00	38,627.00	
						*Period Closing Bal.:		22,613.00