



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/02/2024 To Date : 28/02/2024
HDI000018 - SHUBHAM SANDESH JAIN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
						*Period Opening Bal.:		45,885.00	
12/02/2024	IN	TI/35326855	31452948		SUKHDEV SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,27	4,192.00	0.00	50,077.00	
12/02/2024	IN	TI/35327828	31453920		AJAY YADAV DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	68,946.00	
20/02/2024	IN	TI/35339463	31465537		JALSLEEN KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47,36	6,287.00	0.00	75,233.00	
20/02/2024	IN	TI/35340280	31466353		RAMESHWAR YADAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,24 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12,13,21,22,23,24	29,243.00	0.00	104,476.00	
21/02/2024	RC		16150185	Payment Received Bank Transfer		0.00	68,946.00	35,530.00	
26/02/2024	IN	TI/35349266	31475328		DR AJAY THAKRE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	37,626.00	
27/02/2024	IN	TI/35350697	31476758		RAMESHWAR YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	39,722.00	
27/02/2024	IN	TI/35350777	31476838		HEMCHANDRA PANDE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	41,290.00	
27/02/2024	IN	TI/35350966	31477027		P D CHAVAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	44,435.00	
						67,496.00	68,946.00		
								*Period Closing Bal.:	44,435.00