



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 29/08/2024
HDI000018 - SHUBHAM SANDESH JAIN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,096.00
01/07/2024	IN	TIKER/45141051	41142713		PAMMY BATHLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	6,288.00
01/07/2024	IN	TIKER/45141405	41143062		NILAMBER PATNI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	10,480.00
01/07/2024	IN	TIKER/45141780	41143416		MOHAMMAD AHMAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	12,576.00
06/07/2024	IN	TIKER/45150217	41151795		GAJRAJ SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,47	4,192.00	0.00	16,768.00
08/07/2024	IN	TIKER/45152067	41153638		AYUSH MEHTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	18,864.00
08/07/2024	IN	TIKER/45152192	41153763		RADHIKA GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	20,960.00
15/07/2024	IN	TIKER/45164522	41166080		AKABARI BEGUM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	23,056.00
29/07/2024	RC		26056985	dr.shubham26@okicici-421190749268 Bank Transfer		0.00	23,056.00	0.00
03/08/2024	IN	TIKER/45197067	41200240		PRIYA FUTELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,36	6,287.00	0.00	6,287.00
12/08/2024	IN	TIKER/45209467	41212612		SUKHJEET SINGH RANDHAWA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	8,383.00
						29,343.00	23,056.00	
						*Period Closing Bal.:		8,383.00