



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 12/11/2024
HDI000041 - SAURABH SHARMA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		19,461.00
03/09/2024	IN	TIKER/45245361	41250121		MAHENDRA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	28,867.00
19/10/2024	RC		26099094	7417639141@idfcfirst-429310085029 Bank Transfer		0.00	7,500.00	21,367.00
21/10/2024	IN	TIKER/45318126	41325564		HIMANSHU POKHRIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26	4,368.00	0.00	25,735.00
29/10/2024	RC		26103890	Bank Transfer		0.00	4,368.00	21,367.00
31/10/2024	RC		26104992	Bank Transfer		0.00	4,000.00	17,367.00
31/10/2024	IN	TIKER/45334156	41342194		SANJAY SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	5,261.00	0.00	22,628.00
07/11/2024	IN	TIKER/45344348	41352772		HIMANSHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44	2,184.00	0.00	24,812.00
08/11/2024	IN	TIKER/45344762	41353186		SANJAY SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37,38	6,552.00	0.00	31,364.00
						27,771.00	15,868.00	
						*Period Closing Bal.:		31,364.00