



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 13/08/2024
HDI000049 - VINOD UPADHYAY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,287.00
06/07/2024	IN	TIKER/45151306	41152877		VINOD UPADHYAY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16	5,025.00	0.00	11,312.00
08/07/2024	IN	TIKER/45152545	41154116		SANTHOSH KUMAR JOSHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	2,513.00	0.00	13,825.00
26/07/2024	IN	TIKER/45182719	41185682		SHAILAJA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41,42,43,44,45,46,31,32,33,3 4,35,36	30,992.00	0.00	44,817.00
27/07/2024	RC		26056555	dr.vinodupadhyay87-1@okaxis-4575577411 24		0.00	13,828.00	30,989.00
						38,530.00	13,828.00	
						*Period Closing Bal.:		30,989.00