



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 18/09/2024
IDR000039 - VARUN SURYAWANSHI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		36,479.00
24/08/2024	IN	TIKER/45230831	41234966		KANAK PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	38,047.00
28/08/2024	IN	TIMUM/46803121	42803282		USHA SHAKYAWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	40,143.00
30/08/2024	IN	TIKER/45239399	41243836		VIRENDRA JAISWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36	4,192.00	0.00	44,335.00
31/08/2024	IN	TIKER/45242523	41247074		RAMESH MODI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	45,903.00
05/09/2024	RC		26078718	Reference No.: N249243247635736 Date: 05 Sep 2024		0.00	40,000.00	5,903.00
05/09/2024	JE	212354	3125433			2,096.00	0.00	7,999.00
05/09/2024	JE	212354	3125433			0.00	2,096.00	5,903.00
13/09/2024	IN	TIMUM/46803556	42803716		SANGEETA CHOUKSEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	7,999.00
14/09/2024	IN	TIKER/45263196	41268523		DINESH KHANDELWAL DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	3,145.00	0.00	11,144.00
						16,761.00	42,096.00	
						*Period Closing Bal.:		11,144.00