



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/06/2024  
 JDH000040 - RAJSHREE BHANDARI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
28/04/2022	IN	SA2200037396	1037251		MAYA DEVI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31,32,41,42,43,45,46	17,052.00	0.00	17,052.00
11/05/2022	RC		6020762	Bank Transfer		0.00	17,052.00	0.00
19/04/2024	IN	TIDEL/46001111	42001103		HUKUMICHAND BHANDARI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-31	423.00	0.00	423.00
26/04/2024	IN	TIDEL/46001532	42001517		HUKUMI CHAND BHANDARI DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-34	3,145.00	0.00	3,568.00
04/05/2024	IN	TIKER/45051290	41051005	disc-72/15%/spot offer	HUKUMI CHAND BHANDARI DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-41,42,43,46,47,31,3 2,33,34,35,36,37	4,010.00	0.00	7,578.00
						<b>24,630.00</b>	<b>17,052.00</b>	
						*Period Closing Bal.:		7,578.00