



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/08/2024 To Date : 03/11/2024
JDH000044 - SMITAM DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/08/2024	IN	TIKER/45194455	41197638		SANJAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00
01/09/2024	RC		26081721	PATIENT NAME - SANJAY Bank Transfer		0.00	2,096.00	0.00
06/09/2024	IN	TIKER/45252099	41256846		MONIKA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	1,568.00
05/10/2024	IN	TIKER/45296908	41303476		KAMLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	3,136.00
						5,232.00	2,096.00	
						*Period Closing Bal.:		3,136.00