



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/08/2024
JDH000063 - DRON LAKHANI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,139.00
23/07/2024	RC		26055355	Cleared Cash Amount Received		0.00	2,140.00	-1.00
26/07/2024	IN	TIKER/45182268	41185231		JYOTI SUKHNA FUNCTIONAL OCCLUSAL SPLINT DENTCARE EASY BITE (TMJ SPLINT)-41,42,43,44,45,46,47,31,3 2,33,34,35,36,37	2,268.00	0.00	2,267.00
26/07/2024	321		1205993			1.00	0.00	2,268.00
01/08/2024	IN	TIKER/45192975	41196159		JYOTI SUKHNA 3D PRINTED CAST-11,41	1,848.00	0.00	4,116.00
23/08/2024	RC		26070900	Bank Transfer		0.00	2,268.00	1,848.00
						4,117.00	4,408.00	
						*Period Closing Bal.:		1,848.00