



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 19/06/2024
JDH000065 - MIRDHA DENTAL HOSPITAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		11,003.00
06/04/2024	RC		26003532	UTR Not Shared Bank Transfer		0.00	11,003.00	0.00
06/04/2024	JE	172196	2717546			11,003.00	0.00	11,003.00
06/04/2024	JE	172196	2717546			0.00	11,003.00	0.00
09/04/2024	IN	TIDEL/46000583	42000580		ANMOL MALHOTRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23	22,013.00	0.00	22,013.00
10/04/2024	IN	TIKER/45015547	41015456		PRATEEK NAHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	23,401.00
23/04/2024	RC		26010636	Cleared Bank Transfer		0.00	23,401.00	0.00
23/04/2024	JE	183003	2756399			22,013.00	0.00	22,013.00
23/04/2024	JE	183003	2756399			0.00	22,013.00	0.00
26/04/2024	IN	TIKER/45040185	41039948		RAJANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16	7,538.00	0.00	7,538.00
29/04/2024	IN	TIDEL/46001672	42001656		ROHIT PANWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	9,634.00
30/04/2024	IN	TIDEL/46001789	42001778		ANAR YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	15,921.00
11/05/2024	IN	TIDEL/46002492	42002933		BEENA SONI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23	22,013.00	0.00	37,934.00
07/06/2024	IN	TIDEL/46004042	42004817		BEENA SONI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	41,079.00
10/06/2024	RT		142000112	CC736/TIDEL/32704298/RS6287/DUE TO BREAKAGE		0.00	6,287.00	34,792.00
						97,496.00	73,707.00	
						*Period Closing Bal.:		34,792.00