



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 31/05/2024
JDH000106 - RAM SUKH CHAUDHARI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		42,666.00
05/04/2024	IN	TIDEL/46000360	42000356		PRAKRITI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	44,762.00
06/04/2024	IN	TIDEL/46000412	42000408		MINAKSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	46,858.00
13/04/2024	RC		26005580	ramsukhorthokgmc@okicici-447040823935 Bank Transfer		0.00	46,858.00	0.00
13/04/2024	JE	789598	2733007			46,108.00	0.00	46,108.00
13/04/2024	JE	789598	2733007			0.00	46,108.00	0.00
15/04/2024	IN	TIKER/45021978	41021857		RAKSHITA BEGGS RETAINER-11	750.00	0.00	750.00
20/05/2024	IN	TIDEL/46002943	42003383		BHANWARI LAL GODARA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	12,579.00	0.00	13,329.00
28/05/2024	IN	TIDEL/46003397	42003837		TANU SHREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	15,425.00
28/05/2024	IN	TIDEL/46003428	42003868		SHEKHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	17,521.00
						67,821.00	92,966.00	
						*Period Closing Bal.:		17,521.00