



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/06/2024  
JDH000179 - SHARMILA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/04/2024	IN	TIDEL/46000612	42000609		RAMKUMAR SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
22/04/2024	IN	TIDEL/46001278	42001270		NALANDHA MOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	4,192.00
25/04/2024	RC		26010974	mohanankbro@okicici-411625224894 Bank Transfer		0.00	2,096.00	2,096.00
25/04/2024	JE	793017	2762175			0.00	2,096.00	0.00
25/04/2024	JE	793017	2762175			2,096.00	0.00	2,096.00
23/05/2024	IN	TIDEL/46003139	42003578		POONAM SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	4,192.00
28/05/2024	JE	801744	2856397			2,096.00	0.00	6,288.00
28/05/2024	JE	801744	2856397			0.00	2,096.00	4,192.00
28/05/2024	JE	801744	2849014			0.00	2,096.00	2,096.00
28/05/2024	JE	801744	2849014			2,096.00	0.00	4,192.00
28/05/2024	JE	801456	2848246			0.00	2,096.00	2,096.00
28/05/2024	JE	801456	2848246			2,096.00	0.00	4,192.00
28/05/2024	RC		26026196	poonamsingh19oct@oksbi-414996452946 Bank Transfer		0.00	2,096.00	2,096.00
31/05/2024	IN	TIDEL/46003637	42004077		MOHAN SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	6,288.00
03/06/2024	RC		26029212	8619625004rinkubhati@ybl-415527243073 Bank Transfer		0.00	4,192.00	2,096.00
03/06/2024	JE	803679	2867821			0.00	4,192.00	-2,096.00
03/06/2024	JE	803679	2867821			4,192.00	0.00	2,096.00
14/06/2024	IN	TIDEL/46004479	42005255		NARENDRA PARIHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	4,192.00
19/06/2024	RC		26036974	akashprihar@ybl-417162666036 Bank Transfer		0.00	2,096.00	2,096.00
19/06/2024	JE	807342	2903213			2,096.00	0.00	4,192.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/06/2024	JE	807342	2903213			0.00	2,096.00	2,096.00
						<b>27,248.00</b>	<b>25,152.00</b>	
						*Period Closing Bal.:		2,096.00