



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/05/2024
 JDH000180 - VIPIN SHARMA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/04/2024	IN	TIDEL/46001042	42001036	DISC-72 / 7% / SPOT OFFER / 2235.52 / JAI PRAKASH SIR	PRAKASH MANTRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,17,24,25,26,27,44, 45,46,47,34,35,36,37	31,186.00	0.00	31,186.00
22/04/2024	RC		26009252	vipinveeru4@ybl-411327674937 Bank Transfer		0.00	31,186.00	0.00
22/04/2024	JE	791833	2750524			31,186.00	0.00	31,186.00
22/04/2024	JE	791833	2750524			0.00	31,186.00	0.00
29/04/2024	IN	TIDEL/46001704	42001688		PRAKASH MANTRI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	37,737.00	0.00	37,737.00
03/05/2024	RC		26015289	vipinveeru4@ybl-412490047666 Bank Transfer		0.00	34,595.00	3,142.00
03/05/2024	JE	795136	2781055			34,595.00	0.00	37,737.00
03/05/2024	JE	795136	2781055			0.00	34,595.00	3,142.00
						134,704.00	131,562.00	
						*Period Closing Bal.:		3,142.00