



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 28/07/2024  
JDP000023 - VISHAL LODHA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		8,071.00
02/07/2024	IN	TIKER/45143748	41145335		R K JHUNJHUNWALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	12,774.00
03/07/2024	IN	TIKER/45144459	41146046		JAVED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	17,477.00
04/07/2024	IN	TIKER/45147198	41148778		USHA SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44	3,135.00	0.00	20,612.00
07/07/2024	IN	TIKER/45151630	41153201		MANISHA BANERJEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	22,180.00
08/07/2024	IN	TIKER/45152813	41154384		LAKHAN MOONKA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	22,867.00
10/07/2024	IN	TIKER/45156146	41157710		M D NAZISH IPS EMAX PRESS STAINING ONLAY-37	2,826.00	0.00	25,693.00
11/07/2024	IN	TIKER/45157668	41159231		BINDU DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	27,261.00
12/07/2024	IN	TIKER/45159510	41161072		JANARDAN SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	30,396.00
16/07/2024	IN	TIKER/45166694	41168251		ISHTAYAQUE ANSARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	31,964.00
27/07/2024	IN	TIKER/45185536	41188492		VIKASH VAIBHAV IPS EMAX PRESS STAINING ONLAY-47	2,826.00	0.00	34,790.00
						<b>26,719.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		34,790.00