



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 29/08/2024
JDP000064 - SUDIP SARDAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/08/2024	IN	TIKER/45210067	41213208		MANIMAY ARUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00
13/08/2024	IN	TIKER/45212800	41215940		SUNIL KUMAR PRAJAPATI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	4,713.00
16/08/2024	RC		26066985	Bank Transfer		0.00	1,568.00	3,145.00
20/08/2024	IN	TIKER/45222997	41227143		ANITA GORAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	4,713.00
24/08/2024	IN	TIKER/45230138	41234273		KUMARI NANDA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	6,281.00
						7,849.00	1,568.00	
						*Period Closing Bal.:		6,281.00