



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/10/2024
JDP000164 - KUNDAN SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		100,254.00
08/08/2024	IN	TIKER/45204542	41207693		RANJIT DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-44	3,353.00	0.00	103,607.00
30/08/2024	RC		26073768	tanusnigdha7@okaxis-424370667739 Bank Transfer		0.00	25,000.00	78,607.00
31/08/2024	RC		26075197	Cash Amount Received		0.00	25,000.00	53,607.00
02/09/2024	IN	TIKER/45244156	41248916		HAMIDA KHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	59,897.00
07/10/2024	IN	TIKER/45298431	41305257		NISHA PRADHAN IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	66,539.00
16/10/2024	RC		26097776	Bank Transfer		0.00	25,000.00	41,539.00
						16,285.00	75,000.00	
						*Period Closing Bal.:		41,539.00