



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 20/12/2024
JDP000173 - ROHIT DUBEY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/09/2024	IN	TIKER/45275848	41281457		SAVNEET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	3,135.00
26/09/2024	IN	TIKER/45281041	41286643		SAVNEET KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,192.00	0.00	7,327.00
01/10/2024	RC		26091310	Bank Transfer		0.00	4,192.00	3,135.00
30/11/2024	IN	TIKER/45378984	41388859	DISC-72/10%/SPOT OFFER	ANURADHA CHAUBE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	1,966.00	0.00	5,101.00
30/11/2024	IN	TIKER/45379920	41389832		MANOJ MAHATO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,46	3,339.00	0.00	8,440.00
						12,632.00	4,192.00	
						*Period Closing Bal.:		8,440.00