



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 30/09/2024
JHA000037 - ANSHUMAN MUNDRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/08/2024	IN	TIKER/45202828	41205980		KAPTAN SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
08/08/2024	IN	TIKER/45203249	41206401		SMT.ROOPA DUIWEDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	4,703.00
09/08/2024	IN	TIKER/45205090	41208241		RAKHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	7,838.00
16/08/2024	IN	TIKER/45218728	41221862		ABDUL HAG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	12,541.00
17/08/2024	IN	TIKER/45219180	41222314		ISHPREET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	17,244.00
27/08/2024	IN	TIKER/45234243	41238683		SHAYNA KHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	20,379.00
28/08/2024	RC		26073290	Bank Transfer		0.00	20,201.00	178.00
						20,379.00	20,201.00	
						*Period Closing Bal.:		178.00