



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 24/09/2024
JMK000077 - AAYUSH SHARMA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,388.00
02/09/2024	IN	TIKER/45243499	41248260		LAVANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	3,484.00
09/09/2024	IN	TIKER/45254940	41259684		SHUBHANKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-11,12,13	11,530.00	0.00	15,014.00
14/09/2024	IN	TIKER/45264621	41269944		MAKHANA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	16,582.00
14/09/2024	IN	TIKER/45264691	41270014		VEENA RANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,26	4,192.00	0.00	20,774.00
22/09/2024	IN	TIKER/45274145	41279756		JAGDISH RAJ THAKUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	22,342.00
						20,954.00	0.00	
						*Period Closing Bal.:		22,342.00