



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
JMK000110 - AHUJA DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		37,054.00
15/05/2024	RC		26020549	Bank Transfer		0.00	37,054.00	0.00
17/05/2024	IN	TIKER/45072147	41072982		DR S C AHUJA DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	39,335.00	0.00	39,335.00
23/05/2024	IN	TIKER/45081640	41082413		VIVEK SAKSENA DENTCARE DMLS-FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	20,727.00	0.00	60,062.00
30/05/2024	RC		26027699	Bank Transfer		0.00	39,335.00	20,727.00
						60,062.00	76,389.00	
						*Period Closing Bal.:		20,727.00