



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 01/10/2024
JMK000252 - ANKIT VERMANI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/02/2024	IN	TI/35343053	31469121		ASHISH SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00
27/02/2024	RC		16152495	aasthamahajan21@okhdfcbank-405825504 140		0.00	3,145.00	0.00
02/04/2024	IN	TIKER/45002230	41002224		ARUN A DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	3,145.00
20/04/2024	RC		26008957	aasthamahajan21@okhdfcbank-411169900 734		0.00	3,145.00	0.00
30/09/2024	IN	TIKER/45287747	41293338		DAMAN ANAND DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-17 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	30,584.00	0.00	30,584.00
						36,874.00	6,290.00	
						*Period Closing Bal.:		30,584.00