



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 12/06/2024
JPR000016 - AAYUSHI BANSAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		23,542.00
06/06/2024	RC		26031283	9999318103@ptsbi-415857346914 Bank Transfer		0.00	3,000.00	20,542.00
07/06/2024	IN	TIKER/45103488	41105097		SAKSHI MATHUR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-36	656.00	0.00	21,198.00
07/06/2024	IN	TIKER/45103729	41105335		ARYA VARDAN SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	23,294.00
07/06/2024	IN	TIKER/45104408	41106009		S K SOMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	24,862.00
07/06/2024	IN	TIKER/45105155	41106748		SURESH KHATOR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	26,430.00
08/06/2024	RC		26032554	luhadiyasurendra-1@okaxis-452607146555 Bank Transfer		0.00	17,000.00	9,430.00
10/06/2024	IN	TIKER/45108379	41109951		SUBODH ADOLIYA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,513.00	0.00	11,943.00
						8,401.00	20,000.00	
						*Period Closing Bal.:		11,943.00