



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 21/08/2024
JPR000112 - PRERNA BHANDARI MATHUR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		45,988.00
03/08/2024	IN	TIKER/45195648	41198823		BHAGWAN SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	47,556.00
05/08/2024	IN	TIDEL/46007501	42008738		PRIYANKA SAXENA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	50,513.00
11/08/2024	IN	TIKER/45209321	41212466		AJAY SURANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,36	3,135.00	0.00	53,648.00
13/08/2024	IN	TIKER/45213379	41216519		SUNITA MEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	56,783.00
13/08/2024	IN	TIDEL/46008026	42009263		S.D MISHRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45,36	5,914.00	0.00	62,697.00
14/08/2024	IN	TIDEL/46008099	42009336		PANKAJ UDAIWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26,46	5,914.00	0.00	68,611.00
17/08/2024	IN	TIKER/45219174	41222308		RAKESH GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	70,179.00
19/08/2024	IN	TIKER/45222512	41226658		BHAWNA BOOLCHANDANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	73,314.00
						27,326.00	0.00	
						*Period Closing Bal.:		73,314.00