



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
JPR000183 - VANDANA DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		26,570.00
01/06/2024	IN	TIKER/45094844	41096538		SWATI PAHADIYA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-45	3,655.00	0.00	30,225.00
04/06/2024	RC		26030109	Bank Transfer		0.00	26,570.00	3,655.00
04/06/2024	JE	191137	2862839			5,241.00	0.00	8,896.00
04/06/2024	JE	191137	2862839			0.00	5,241.00	3,655.00
04/06/2024	IN	TIDEL/46003825	42004602		ADITYA SOLANKI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	11,538.00	0.00	15,193.00
15/06/2024	IN	TIKER/45116748	41118214		JAIDEEP MATHUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	16,761.00
						22,002.00	31,811.00	
						*Period Closing Bal.:		16,761.00