



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
JPR000183 - VANDANA DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		12,047.00
02/09/2024	IN	TIKER/45244396	41249156		GOPAL BHUTRA TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-14,15,16,17	1,260.00	0.00	13,307.00
04/09/2024	IN	TIKER/45247964	41252718		GOPAL BHUTRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	19,578.00
06/09/2024	RC		26077989	Bank Transfer		0.00	12,047.00	7,531.00
06/09/2024	JE	211995	3121848			6,287.00	0.00	13,818.00
06/09/2024	JE	211995	3121848			0.00	6,287.00	7,531.00
12/09/2024	IN	TIKER/45260665	41265399		ASHISH BAKLIWAL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-26	3,145.00	0.00	10,676.00
20/09/2024	IN	TIKER/45272571	41278183		USHA CHORDIA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	13,189.00
23/09/2024	IN	TIDEL/46010410	42012460		KG MATHUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	15,285.00
28/09/2024	IN	TIKER/45284023	41289622		PUSHPA DIXIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44	2,096.00	0.00	17,381.00
						23,668.00	18,334.00	
						*Period Closing Bal.:		17,381.00