



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
JPR000183 - VANDANA DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		16,761.00
04/07/2024	RC		26057940	Bank Transfer		0.00	16,761.00	0.00
04/07/2024	JE	203694	3013424			11,538.00	0.00	11,538.00
04/07/2024	JE	203694	3013424			0.00	11,538.00	0.00
09/07/2024	IN	TIDEL/46005888	42006802		S K MUNDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-34	11,530.00	0.00	11,530.00
25/07/2024	IN	TIDEL/46006889	42008004		VINOD KUMAR SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	9,434.00	0.00	20,964.00
27/07/2024	IN	TIDEL/46007017	42008186		LALITA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	23,060.00
						34,598.00	28,299.00	
						*Period Closing Bal.:		23,060.00