



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
JPR000200 - RAHUL CHAUHAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
						*Period Opening Bal.:		16,422.00	
02/09/2024	IN	TIDEL/46009153	42010921		ANITA JHALANI ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-32	2,510.00	0.00	18,932.00	
05/09/2024	IN	TIDEL/46009358	42011125		DINESH SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	21,028.00	
05/09/2024	RT	42009924	142000216	CC1002/TIDEL/46008378/RS2096/DUE TO FITTING ISSUE		0.00	2,096.00	18,932.00	
12/09/2024	IN	TIKER/45259951	41264686		SHARIKA ULLAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	21,028.00	
17/09/2024	IN	TIKER/45268069	41273389		PRIYA MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,192.00	0.00	25,220.00	
19/09/2024	IN	TIKER/45270167	41275779		HARNEET KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,192.00	0.00	29,412.00	
24/09/2024	IN	TIKER/45278224	41283830		BADRISH PRATAP SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	31,508.00	
26/09/2024	IN	TIKER/45280877	41286480		VINU GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24	6,290.00	0.00	37,798.00	
28/09/2024	IN	TIKER/45284446	41290045		PRABHATI CHOUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	39,894.00	
						25,568.00	2,096.00		
								*Period Closing Bal.:	39,894.00