



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 20/11/2024
JPR000232 - VARUN GUPTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		22,340.00
04/10/2024	IN	TIDEL/46011082	42013410		POONAM BHUTANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,17,47	10,479.00	0.00	32,819.00
11/10/2024	IN	TIDEL/46011497	42013888		SIMRATA ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	34,915.00
14/10/2024	RT	41265517	141006047	CD/OT91/45260783/2447/WORK CANCEL		0.00	2,446.00	32,469.00
16/10/2024	JE	219961	3228058			17,594.00	0.00	50,063.00
16/10/2024	JE	219961	3228058			0.00	17,594.00	32,469.00
16/10/2024	RC		26097137	Bank Transfer		0.00	32,469.00	0.00
26/10/2024	IN	TIDEL/46012325	42014947		POONAM BHUTANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	2,184.00
28/10/2024	IN	TIKER/45329653	41337510		RAMESH GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,339.00	0.00	5,523.00
11/11/2024	IN	TIKER/45349214	41357635		HARSHITA NANDWANA IPS EMAX PRESS STAINING VENEER-11	2,940.00	0.00	8,463.00
						38,632.00	52,509.00	
						*Period Closing Bal.:		8,463.00