



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/06/2024
JPR000232 - VARUN GUPTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/11/2023	IN	TI/35199553	31324472		AKSHAY SHRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00
11/12/2023	RC		16140277	Bank Transfer		0.00	2,096.00	0.00
01/03/2024	IN	TI/35356113	31482184		SUBHASH PALIWAL DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-35,37 , DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-35,37	5,858.00	0.00	5,858.00
29/04/2024	RC		26013513	Bank Transfer		0.00	5,858.00	0.00
01/05/2024	IN	TIDEL/46001809	42001803		ANJALI AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,36	4,192.00	0.00	4,192.00
04/05/2024	IN	TIDEL/46002011	42002000		VIDYA NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	6,288.00
22/05/2024	IN	TIDEL/46003078	42003518		REENA MEENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	12,578.00
						20,532.00	7,954.00	
						*Period Closing Bal.:		12,578.00