



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2024 To Date : 30/08/2024**  
**JPR000232 - VARUN GUPTA**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
28/06/2024	JE	196014	2925897			0.00	12,578.00	0.00
28/06/2024	JE	196014	2925897			12,578.00	0.00	12,578.00
28/06/2024	RC		26041817	Bank Transfer		0.00	12,578.00	0.00
04/07/2024	IN	TIKER/45147751	41149331		RUDRESH SOLANKI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,416.00	0.00	2,416.00
08/07/2024	IN	TIDEL/46005784	42006699		NEHA MAHESHWARI ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-22	2,510.00	0.00	4,926.00
31/07/2024	IN	TIKER/45191271	41194455		RUBINA BANO DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	7,342.00
09/08/2024	IN	TIDEL/46007822	42009059		YUVRAJ MODI ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-11	2,510.00	0.00	9,852.00
09/08/2024	IN	TIKER/45206799	41209950		NEHA MAHESHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26,27	8,383.00	0.00	18,235.00
28/08/2024	IN	TIKER/45236967	41241405		BHARTI CHHABRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	19,803.00
29/08/2024	RC		26073011	Bank Transfer		0.00	18,235.00	1,568.00
29/08/2024	JE	209924	3097504			5,020.00	0.00	6,588.00
29/08/2024	JE	209924	3097504			0.00	5,020.00	1,568.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						<b>55,837.00</b>	<b>54,269.00</b>	
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							*Period Closing Bal.:	1,568.00
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