



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 31/07/2024
JPR000232 - VARUN GUPTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		12,578.00
28/06/2024	RC		26041817	Bank Transfer		0.00	12,578.00	0.00
28/06/2024	JE	196014	2925897			12,578.00	0.00	12,578.00
28/06/2024	JE	196014	2925897			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
						19,920.00	25,156.00	
						*Period Closing Bal.:		7,342.00