



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 07/10/2024
JPR000247 - PACIFC DENTAL COLLEGE AND HOSPITAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-552.00
08/02/2024	IN	TI/35320939	31447032		KRISHNA KUNWAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	836.00
10/04/2024	IN	TIDEL/46000650	42000645		BHAVI SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,932.00
15/05/2024	IN	TIKER/45068598	41069469		SATYENDRA IPS EMAX PRESS STAINING INLAY-26	2,826.00	0.00	5,758.00
24/05/2024	IN	TIKER/45083163	41083926		RANJANA PATEL TEETH SETTING WITH RED WAX MOCK UP-11,12,13,21,22,23	605.00	0.00	6,363.00
24/05/2024	IN	TIKER/45083165	41083928		ROSHANI YADAV TEETH SETTING WITH RED WAX MOCK UP-11,12,13,21,22,23	605.00	0.00	6,968.00
29/05/2024	RC		26028520	JPR 000282 Bank Transfer		0.00	7,747.00	-779.00
29/05/2024	JE	823122	3037123			2,096.00	0.00	1,317.00
29/05/2024	JE	823122	3037123			0.00	2,096.00	-779.00
29/05/2024	JE		3094762			5,651.00	0.00	4,872.00
31/05/2024	RC		26028125	9079296366@axl-415225555524 Bank Transfer		0.00	2,826.00	2,046.00
07/06/2024	IN	TIKER/45105042	41106636		RANJANA PATEL IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	21,973.00
10/06/2024	IN	TIKER/45108588	41110159		SAVITA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	23,844.00
11/06/2024	IN	TIKER/45110268	41111805		ROSHANI YADAV IPS EMAX PRESS STAINING VENEER-11,12,13,21,22,23	16,953.00	0.00	40,797.00
25/06/2024	IN	TIKER/45130698	41132522		SAVITA MEGHWAL IPS EMAX PRESS STAINING VENEER-11,12,13,21,22,23	16,953.00	0.00	57,750.00
27/07/2024	JE		3006598			0.00	56,914.00	836.00
						70,971.00	69,583.00	
						*Period Closing Bal.:		836.00