



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 05/09/2024 To Date : 05/12/2024
JPR000286 - NIDHI ALWAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,940.00
05/09/2024	IN	TIKER/45250087	41254838		SANDEEP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	2,776.00	0.00	9,716.00
17/09/2024	IN	TIKER/45267027	41272348		NARENDRA MEENA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	10,446.00
23/09/2024	RC		26085731	Bank Transfer		0.00	6,940.00	3,506.00
07/10/2024	IN	TIKER/45298380	41305206		ASHOK GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	7,670.00
07/10/2024	IN	TIKER/45298436	41305262		SAVITA GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,34	2,776.00	0.00	10,446.00
11/10/2024	IN	TIKER/45305600	41312462		GRAVIT DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	11,176.00
12/10/2024	IN	TIKER/45306522	41313384		PURAN CHAND DENTCARE NOVA FULL METAL CROWN/BRIDGE-44 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	2,848.00	0.00	14,024.00
07/11/2024	IN	TIKER/45344338	41352762		ROHITASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,491.00	0.00	15,515.00
02/12/2024	IN	TIKER/45381905	41391876		SANDEEP DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	777.00	0.00	16,292.00
04/12/2024	RC		26122548	Bank Transfer		0.00	10,446.00	5,846.00
						16,292.00	17,386.00	
						*Period Closing Bal.:		5,846.00