



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
JPR000333 - ANIRUDH CHAUHAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		19,912.00
04/06/2024	RC		26030091	dr.anirudhchauhan-1@okhdfcbank-4156491 96870		0.00	19,912.00	0.00
04/06/2024	JE	803212	2862842			19,912.00	0.00	19,912.00
04/06/2024	JE	803212	2862842			0.00	19,912.00	0.00
15/06/2024	RT		142000115	ZIRC-SCH-MAY 24/1/SOLID PLUS		0.00	2,096.00	-2,096.00
22/06/2024	IN	TIDEL/46004915	42005834		RACHNA MATHUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	0.00
22/06/2024	IN	TIDEL/46004918	42005837		RICHA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	4,192.00
29/06/2024	IN	TIDEL/46005333	42006250		ALFIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,17,27,46	8,383.00	0.00	12,575.00
						34,583.00	41,920.00	
						*Period Closing Bal.:		12,575.00