



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
JPR000333 - ANIRUDH CHAUHAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,582.00
09/10/2024	IN	TIDEL/46011399	42013790		RAKESH GAUTAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	3,678.00
16/10/2024	IN	TIDEL/46011699	42014183		AFTAB ALAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37,38	8,383.00	0.00	12,061.00
24/10/2024	IN	TIDEL/46012221	42014801		KIRTI SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,17,25,26,46	10,920.00	0.00	22,981.00
26/10/2024	IN	TIDEL/46012318	42014940		JAI VARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	25,165.00
26/10/2024	IN	TIDEL/46012322	42014944		KV SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	27,349.00
30/10/2024	RC		26104595	Bank Transfer		0.00	25,767.00	1,582.00
30/10/2024	JE	848518	3284605			25,767.00	0.00	27,349.00
30/10/2024	JE	848518	3284605			0.00	25,767.00	1,582.00
31/10/2024	IN	TIDEL/46012619	42015272	DISC-72/7%/SPOT OFFER/SH ABICHEN SIR	JAMINI DEVI ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,12,21,22,41,42,43,31,32	21,005.00	0.00	22,587.00
31/10/2024	RT	42012337	142000309	CC1204/TIDEL/46010287/RS22586/7% DISCOUNT		0.00	22,586.00	1.00
						72,539.00	74,120.00	
						*Period Closing Bal.:		1.00