



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 20/06/2024 To Date : 08/07/2024
JPR000359 - HARSH PANDEY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,563.00
22/06/2024	IN	TIDEL/46004905	42005824		DIVYA AGARWAL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31	578.00	0.00	8,141.00
25/06/2024	IN	TIDEL/46005054	42005973		JASMEET KHAIRWA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	9,296.00
02/07/2024	IN	TIKER/45142586	41144201		SHRESHTHA MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	11,392.00
06/07/2024	RC		26047185	Bank Transfer		0.00	8,141.00	3,251.00
06/07/2024	JE	6442	2951861			5,315.00	0.00	8,566.00
06/07/2024	JE	6442	2951861			0.00	5,315.00	3,251.00
						9,144.00	13,456.00	
						*Period Closing Bal.:		3,251.00