



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2023 To Date : 08/07/2023
JPR000375 - SHOBHA DENTAL CLINIC & IMPLANT CENTER

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		21,310.00
09/06/2023	JE		1866275			2,966.00	0.00	24,276.00
09/06/2023	JE		1866275			0.00	2,966.00	21,310.00
09/06/2023	JE		1866268			0.00	13,435.00	7,875.00
21/06/2023	IN	SA2300097928	31108352		BRIJRAJ SINGH 27a. DENTCARE NOVA W/DIE-48	1,297.00	0.00	9,172.00
21/06/2023	IN	SA2300098257	31108680		MUKESH KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15 ,37	8,064.00	0.00	17,236.00
27/06/2023	IN	SA2300106334	31118653		SAVITA 02 DENTCARE ZIRCONIA BRUXCARE-28	2,688.00	0.00	19,924.00
29/06/2023	IN	SA2300108939	31122173		BHUPAL SINGH 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37	5,376.00	0.00	25,300.00
03/07/2023	IN	TI/35015295	31128442		JYOTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,297.00	0.00	26,597.00
						21,688.00	16,401.00	
						*Period Closing Bal.:		26,597.00