



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 29/05/2024 To Date : 31/07/2024
KLK000328 - RAHUL SEPANY

							*Period Opening Bal.:	53,306.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/05/2024	IN	TIKER/45090131	41090858		SHASHI AGARWAL IPS EMAX PRESS STAINING CROWN-33,34	5,651.00	0.00	58,957.00
31/05/2024	IN	TIKER/45093361	41094066		PRACHI GOYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	60,525.00
04/06/2024	IN	TIHYD/46402527	42402529		RAKHEE JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	62,621.00
05/06/2024	RC		26031737	Bank Transfer		0.00	53,306.00	9,315.00
05/06/2024	JE	191855	2871145			2,096.00	0.00	11,411.00
05/06/2024	JE	191855	2871145			0.00	2,096.00	9,315.00
06/06/2024	IN	TIKER/45102518	41104137		KOMAL BAID DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	13,507.00
06/06/2024	IN	TIKER/45102544	41104163		SHOBHA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	18,210.00
07/06/2024	IN	TIKER/45104039	41105643		S K JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	19,778.00
08/06/2024	IN	TIKER/45106198	41107786		NITIKA SUREKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	21,346.00
08/06/2024	IN	TIKER/45106515	41108102	DISC-72/10%/SPOT OFFER	R C JAIN SEPANY IPS EMAX PRESS LAYERING CROWN-43	2,989.00	0.00	24,335.00
12/06/2024	IN	TIKER/45111535	41113061		SWATI JAIN IPS EMAX PRESS LAYERING CROWN-32	3,321.00	0.00	27,656.00
14/06/2024	IN	TIHYD/46402997	42402998		DIMPLE VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	29,752.00
18/06/2024	IN	TIKER/45120403	41122253		SANJAY JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	31,320.00
22/06/2024	IN	TIKER/45127274	41129133		NIDGI GOEL CHOWHARY IPS EMAX PRESS STAINING CROWN-45	2,826.00	0.00	34,146.00
23/06/2024	IN	TIKER/45128858	41130693		SANGITA JHUNJHUNWALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	40,433.00
24/06/2024	IN	TIKER/45129053	41130888		KOMAL BAID DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	42,529.00

