



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/02/2024 To Date : 29/02/2024
 KLK000389 - ANKIT KHANDEWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		52,097.00
01/02/2024	IN	TIHYD/32301270	32211723		MITALI DEY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	70,966.00
02/02/2024	IN	TIHYD/32301339	32211791		RISHABH DAGA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	73,062.00
03/02/2024	IN	TIHYD/32301374	32211826		MAYANK CHAKRABORTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	75,158.00
07/02/2024	IN	TI/35320175	31446269		ELORA DUTTA DIGITAL SMILE DESIGN-21	2,520.00	0.00	77,678.00
13/02/2024	IN	TI/35328489	31454583		SURESH KUMAR SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	81,842.00
27/02/2024	RC		16154561	Bank Transfer		0.00	29,745.00	52,097.00
27/02/2024	JE	141647	2511049			23,061.00	0.00	75,158.00
27/02/2024	JE	141647	2511049			0.00	23,061.00	52,097.00
						52,806.00	52,806.00	
						*Period Closing Bal.:		52,097.00