



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 30/04/2024
KLK000389 - ANKIT KHANDEWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		52,097.00
05/04/2024	IN	TIHYD/46400196	42400196		SARASWATI MIRANIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,434.00	0.00	61,531.00
12/04/2024	IN	TIKER/45018369	41018267		USHA KOTHARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	64,762.00
18/04/2024	IN	TIKER/45027013	41026853		MR.LAKHOTIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-15,16,17	9,693.00	0.00	74,455.00
18/04/2024	IN	TIKER/45027432	41027270		VIMAL TALWAR IPS EMAX CAD STAINING INLAY-16	4,447.00	0.00	78,902.00
18/04/2024	IN	TIKER/45027543	41027381		SHYAM SUNDAR KHANDELWAL OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-44,34	1,787.00	0.00	80,689.00
30/04/2024	RC		26015531	Bank Transfer		0.00	28,592.00	52,097.00
30/04/2024	JE	185018	2781230			9,434.00	0.00	61,531.00
30/04/2024	JE	185018	2781230			0.00	9,434.00	52,097.00
						38,026.00	38,026.00	
						*Period Closing Bal.:		52,097.00