



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/08/2024
KOT000004 - SUNEET KHANDELWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
28/06/2024	IN	TIDEL/46005274	42006191		MANISHA KABRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00
03/07/2024	IN	TIDEL/46005525	42006441		VIMLA GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	8,383.00
08/07/2024	IN	TIDEL/46005785	42006700		LAD BAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	12,575.00
11/07/2024	IN	TIDEL/46005997	42006912		SAMBIT DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	14,671.00
25/07/2024	IN	TIDEL/46006876	42007992		VIJAY KR TRIPATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	16,767.00
05/08/2024	IN	TIDEL/46007514	42008751		SANJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	18,863.00
26/08/2024	RC		26071393	Bank Transfer		0.00	2,096.00	16,767.00
26/08/2024	JE	209206	3089400			2,096.00	0.00	18,863.00
26/08/2024	JE	209206	3089400			0.00	2,096.00	16,767.00
27/08/2024	IN	TIDEL/46008802	42010435		NAVEEN MEENA ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-11	2,510.00	0.00	19,277.00
28/08/2024	IN	TIDEL/46008866	42010499		ANUSHKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	21,373.00
30/08/2024	RC		26073659	Bank Transfer		0.00	14,671.00	6,702.00
30/08/2024	JE	210203	3100920			14,671.00	0.00	21,373.00
30/08/2024	JE	210203	3100920			0.00	14,671.00	6,702.00
						40,236.00	33,534.00	
						*Period Closing Bal.:		6,702.00