



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 06/12/2024
KOT000017 - JAYA SINGHVI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/09/2024	IN	TIDEL/46010127	42012181		NIKHIL MEENA ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,12,21,41	10,038.00	0.00	10,038.00
11/10/2024	IN	TIDEL/46011542	42013933		PAYAL BHATIA ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,12	5,019.00	0.00	15,057.00
24/10/2024	RC		26101370	Bank Transfer		0.00	15,057.00	0.00
24/10/2024	JE	221753	3250125			15,057.00	0.00	15,057.00
24/10/2024	JE	221753	3250125			0.00	15,057.00	0.00
29/10/2024	IN	TIDEL/46012488	42015139		MANJU MEENA ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-12,22	5,019.00	0.00	5,019.00
14/11/2024	RC		26111818	Bank Transfer		0.00	5,019.00	0.00
14/11/2024	JE	226100	3306098			5,019.00	0.00	5,019.00
14/11/2024	JE	226100	3306098			0.00	5,019.00	0.00
20/11/2024	IN	TIDEL/46013729	42016723		SUGAM MUNDRA ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,21	5,019.00	0.00	5,019.00
						45,171.00	40,152.00	
						*Period Closing Bal.:		5,019.00