



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 28/06/2024 To Date : 31/07/2024  
LNW000099 - ATUL SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
						*Period Opening Bal.:		15,328.00	
28/06/2024	IN	TIKER/45136491	41138229		SANJEEV DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	16,691.00	
30/06/2024	IN	TIKER/45140453	41142115		RAJMANI SINGH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	1,363.00	0.00	18,054.00	
10/07/2024	RC		26052722	Payment Done Online Bank Transfer		0.00	13,942.00	4,112.00	
18/07/2024	IN	TIKER/45169863	41171413		VIPUL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	5,475.00	
30/07/2024	IN	TIKER/45188680	41191864		RAJKUMARGUPTA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	6,838.00	
30/07/2024	IN	TIKER/45189618	41192802		SUNITA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-38	1,363.00	0.00	8,201.00	
						<b>6,815.00</b>	<b>13,942.00</b>		
								*Period Closing Bal.:	8,201.00