



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 23/10/2024
LNW000250 - BARKHA BHONEJA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		49,180.00
03/09/2024	IN	TIKER/45245734	41250491		KALYANI DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,17	15,385.00	0.00	64,565.00
14/09/2024	IN	TIKER/45263270	41268597		SUMIT KESHWANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	66,133.00
01/10/2024	IN	TIKER/45289617	41295205		SHIVANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	68,229.00
03/10/2024	IN	TIKER/45291548	41298128		MONA WADHWA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,37	7,692.00	0.00	75,921.00
05/10/2024	RC		26093133	Bank Transfer		0.00	46,494.00	29,427.00
05/10/2024	JE	7022	3204429			1,964.00	0.00	31,391.00
05/10/2024	JE	7022	3204429			0.00	1,964.00	29,427.00
21/10/2024	IN	TIKER/45318210	41325647		RANJANA MISHRA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	4,001.00	0.00	33,428.00
						32,706.00	48,458.00	
						*Period Closing Bal.:		33,428.00