



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 21/06/2024 To Date : 31/08/2024
MRT000150 - SHEFALI JOHRI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		28,669.00
24/06/2024	IN	TIKER/45129118	41130953		SUNEETA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	7,838.00	0.00	36,507.00
02/07/2024	RC		26045084	Bank Transfer		0.00	36,500.00	7.00
02/07/2024	JE	6412	2941637			578.00	0.00	585.00
02/07/2024	JE	6412	2941637			0.00	578.00	7.00
03/07/2024	IN	TIKER/45144303	41145890		VANSH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11	3,145.00	0.00	3,152.00
14/07/2024	IN	TIKER/45163128	41164685		POONAM SRIVASTAV DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-16	656.00	0.00	3,808.00
21/07/2024	IN	TIKER/45174396	41175940		VANSH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	6,953.00
24/07/2024	RT	41164685	141003588	JL-464/TIKER/45163128/656/RPTF.M		0.00	656.00	6,297.00
30/07/2024	IN	TIKER/45188587	41191772		NIDHI MALIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	12,584.00
24/08/2024	IN	TIKER/45230699	41234834		ADITYA BHARDWAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	15,729.00
30/08/2024	IN	TIKER/45239839	41244272		SHUBHAM VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	17,825.00
						26,890.00	37,734.00	
						*Period Closing Bal.:		17,825.00