



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 26/06/2024 To Date : 24/07/2024
MRT000163 - SHIVANI KALRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		24,062.00
27/06/2024	IN	TIKER/45136259	41137997		DIVESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	25,630.00
01/07/2024	RC		26043702	Bank Transfer		0.00	24,062.00	1,568.00
01/07/2024	JE	6406	2935262			693.00	0.00	2,261.00
01/07/2024	JE	6406	2935262			0.00	693.00	1,568.00
02/07/2024	IN	TIKER/45144185	41145772		DIVESH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,31,32,33,34,35, 36	9,114.00	0.00	10,682.00
06/07/2024	IN	TIKER/45149786	41151366		AAKANSHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	15,385.00
06/07/2024	IN	TIKER/45150586	41152164		DIVESH DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,31,32,33,3 4,35,36	6,563.00	0.00	21,948.00
08/07/2024	IN	TIKER/45152181	41153752		CHITRA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	6,271.00	0.00	28,219.00
						28,912.00	24,755.00	
						*Period Closing Bal.:		28,219.00