



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/08/2024
PRA000010 - CITYLIFE DENTAL WORLD

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/06/2024	IN	TIKER/45130877	41132701		PRAMOD KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,28	4,192.00	0.00	4,192.00
09/07/2024	IN	TIKER/45154092	41155661		AJIT KUMAR CHAUDHARY DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	1,460.00	0.00	5,652.00
31/07/2024	RC		26059086	192/-By Cash Only Cash Amount Received		0.00	192.00	5,460.00
05/08/2024	IN	TIKER/45198202	41201373		HARIDEV KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	10,163.00
05/08/2024	RC		26062025	CASH 4000 Cash Amount Received		0.00	4,000.00	6,163.00
16/08/2024	IN	TIKER/45217226	41220362		DR SANJEEV KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,192.00	0.00	10,355.00
21/08/2024	IN	TIKER/45225618	41229762		NITU KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	11,923.00
27/08/2024	IN	TIKER/45233353	41237794		BIRENDERA MEHTA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-44,45,46,47	1,544.00	0.00	13,467.00
						17,659.00	4,192.00	
						*Period Closing Bal.:		13,467.00