



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 24/07/2024
PRJ000016 - ANUBHUTI KUNDRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		8,010.00
31/05/2024	IN	TIKER/45093680	41094382		RANJANA PAL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	26,879.00
01/06/2024	IN	TIKER/45095055	41096748		DR. SAI KRISHNA GOWD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	28,975.00
14/06/2024	RC		26035778	Bank Transfer		0.00	26,879.00	2,096.00
14/06/2024	JE	806461	2892353			0.00	8,010.00	-5,914.00
14/06/2024	JE	806461	2892353			8,010.00	0.00	2,096.00
22/06/2024	IN	TIKER/45127039	41128899		ASHISH DIXIT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	5,241.00
28/06/2024	IN	TIKER/45136692	41138429		VED TIWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	9,433.00
28/06/2024	IN	TIDEL/46005271	42006188		VED TIWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	13,625.00
12/07/2024	RT	41138429	141003198	ap-3111/tiker/45136692/4192/doubling/ent ring mistake/ss		0.00	4,192.00	9,433.00
						40,504.00	39,081.00	
						*Period Closing Bal.:		9,433.00