



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/10/2024 To Date : 17/11/2024**  
**PTN000263 - KHEMKA DENTAL CLINIC**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,088.00
05/10/2024	IN	TIKOL/47000591	42900593		RAJEEV KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	6,287.00	0.00	8,375.00
09/10/2024	RC		26094678	Cash Amount Received		0.00	6,300.00	2,075.00
09/10/2024	JE	218989	3214092			0.00	6,287.00	-4,212.00
09/10/2024	JE	218989	3214092			6,287.00	0.00	2,075.00
09/10/2024	JE	849949	3298822			13.00	0.00	2,088.00
09/10/2024	JE	849949	3298822			0.00	13.00	2,075.00
19/10/2024	RC		26098914	9153784781@axl-506564326702 Bank Transfer		0.00	2,088.00	-13.00
25/10/2024	IN	TIKOL/47000912	42901235		BHAVYA SHREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	2,171.00
31/10/2024	IN	TIKOL/47001041	42901401		JITENDRA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46	4,368.00	0.00	6,539.00
31/10/2024	IN	TIKOL/47001046	42901406		JITENDRA KUMAR ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-13,21	5,019.00	0.00	11,558.00
05/11/2024	IN	TIKOL/47001094	42901473		RUMI SHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	13,742.00
07/11/2024	IN	TIKOL/47001124	42901508		AMIT KUMAR MEHTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,46	4,368.00	0.00	18,110.00
13/11/2024	IN	TIKOL/47001253	42901637		UTSAH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,184.00	0.00	20,294.00
						<b>32,894.00</b>	<b>14,688.00</b>	
						*Period Closing Bal.:		20,294.00