



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 17/11/2024 To Date : 20/12/2024
PTN000263 - KHEMKA DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		20,294.00
22/11/2024	IN	TIKOL/47001551	42902180		VIJAY LAXMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	22,478.00
23/11/2024	IN	TIKER/45369293	41378792		REKHA AGRAWAL IPS EMAX PRESS LAYERING CROWN-11,21	6,909.00	0.00	29,387.00
23/11/2024	RC		26116518	Cash Payment Collected Cash Amount Received		0.00	20,400.00	8,987.00
23/11/2024	JE	228106	3353065			20,400.00	0.00	29,387.00
23/11/2024	JE	228106	3353065			0.00	20,400.00	8,987.00
29/11/2024	IN	TIKOL/47001735	42902439		RASHMI MADHYANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	11,171.00
30/11/2024	IN	TIKOL/47001783	42902496		ANAND KEDIA ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-21,22	5,019.00	0.00	16,190.00
10/12/2024	IN	TIKOL/47001985	42902713		JITENDER KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	18,374.00
13/12/2024	IN	TIKOL/47002083	42902940		MANISH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47,36,37	10,920.00	0.00	29,294.00
						49,800.00	40,800.00	
						*Period Closing Bal.:		29,294.00