



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 07/11/2024 To Date : 07/12/2024
PTN000337 - HARSH VARDHAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/11/2024	IN	TIKOL/47001418	42901973	DISC72/10%/ NEW DR P0039/ SPOT OFFER	SANJEEV KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47,48	7,862.00	0.00	7,862.00
04/12/2024	IN	TIKOL/47001835	42902563		SANJEEV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-23,24,25,26,27,35,36	15,288.00	0.00	23,150.00
04/12/2024	IN	TIKOL/47001838	42902566	DISC - 69A/10% SPOT OFFER CODE P0039 (NEW DOCTOR)	TRISHE KUMARI ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.):12	2,259.00	0.00	25,409.00
05/12/2024	RC		26122140	Bank Transfer		0.00	7,862.00	17,547.00
05/12/2024	JE	230424	3383238			7,862.00	0.00	25,409.00
05/12/2024	JE	230424	3383238			0.00	7,862.00	17,547.00
06/12/2024	RC		26123671	Bank Transfer		0.00	2,259.00	15,288.00
06/12/2024	JE	231017	3387815			2,259.00	0.00	17,547.00
06/12/2024	JE	231017	3387815			0.00	2,259.00	15,288.00
						35,530.00	20,242.00	
						*Period Closing Bal.:		15,288.00