



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 19/06/2024
RNH000150 - TOFIQUE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/05/2024	IN	TIKER/45067458	41068352		AZAZ AHMAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	2,096.00
20/05/2024	RC		26023064	8235698273@ybl-414115150539 Bank Transfer		0.00	2,096.00	0.00
20/05/2024	IN	TIKER/45076097	41076912		NAVEEN JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	4,703.00
22/05/2024	IN	TIKER/45078661	41079459		VIKASH AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	10,990.00
25/05/2024	RC		26025436	8235698273@ybl-414689536425 Bank Transfer		0.00	6,287.00	4,703.00
28/05/2024	IN	TIKER/45087953	41088693		JUHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	6,799.00
01/06/2024	RC		26028424	8235698273@ybl-415368079776 Bank Transfer		0.00	2,096.00	4,703.00
						15,182.00	10,479.00	
						*Period Closing Bal.:		4,703.00