



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 15/08/2024 To Date : 28/09/2024
UDR000003 - LOM HARSHAN SIMLOTE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,078.00
18/08/2024	IN	TIKER/45220758	41223888	DISC-72/15%/SPOT OFFER	DR ROHIT SAXENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,24,25,26,27,44,4 5,46,47,34,35,36,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,17,24,25 ,26,27,44,45,46,47,34,35,36,37	60,579.00	0.00	64,657.00
28/08/2024	RC		26072514	lomsimlote02@okaxis-424140355528 Bank Transfer		0.00	4,078.00	60,579.00
28/08/2024	JE	828895	3097293			2,510.00	0.00	63,089.00
28/08/2024	JE	828895	3097293			0.00	2,510.00	60,579.00
18/09/2024	RC		26083465	lomsimlote02@okaxis-462893639081 Bank Transfer		0.00	30,000.00	30,579.00
						63,089.00	36,588.00	
						*Period Closing Bal.:		30,579.00