



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/06/2024 To Date : 03/08/2024
UDR000024 - DARSHAN DENTAL COLLEGE AND HOSPITAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		8,090.00
30/06/2024	IN	TIKER/45140332	41141994		SHARDA MEENA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-43,44,46,47 , DENTCARE DMLS KEY & KEYWAY-43,44,46,47	7,700.00	0.00	15,790.00
01/07/2024	RC		26043515	Bank Transfer		0.00	8,090.00	7,700.00
10/07/2024	IN	TIKER/45156203	41157767		CHAMAN SINGH DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-45,46,35,36	7,489.00	0.00	15,189.00
13/07/2024	IN	TIKER/45161215	41162774		SHARDA MEENA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-43,44,46,47	2,625.00	0.00	17,814.00
30/07/2024	RC		26058286	Bank Transfer		0.00	10,325.00	7,489.00
						17,814.00	18,415.00	
						*Period Closing Bal.:		7,489.00