



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 30/08/2024
UDR000027 - GOVERDHAN RAMCHANDANI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,192.00
03/08/2024	RC		26060368	Bank Transfer		0.00	4,192.00	0.00
03/08/2024	JE	204618	3026689			4,192.00	0.00	4,192.00
03/08/2024	JE	204618	3026689			0.00	4,192.00	0.00
05/08/2024	IN	TIKER/45198133	41201304		KEERTI MAKAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34,35	9,434.00	0.00	9,434.00
15/08/2024	IN	TIKER/45215816	41218953		BHAVIKA JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	6,287.00	0.00	15,721.00
20/08/2024	IN	TIDEL/46008373	42009919		SALIM KHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	17,817.00
21/08/2024	IN	TIDEL/46008446	42009992		KASHAK JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	19,913.00
21/08/2024	RC		26069535	Bank Transfer		0.00	17,817.00	2,096.00
21/08/2024	JE	208446	3076131			2,096.00	0.00	4,192.00
21/08/2024	JE	208446	3076131			0.00	2,096.00	2,096.00
26/08/2024	IN	TIDEL/46008702	42010246		RAVI PRAKASH SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45	4,192.00	0.00	6,288.00
28/08/2024	IN	TIDEL/46008828	42010461		BHAVIKA JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	6,287.00	0.00	12,575.00
						36,680.00	28,297.00	
						*Period Closing Bal.:		12,575.00