



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 07/12/2024
UDR000037 - RENA NAGAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		13,070.00
23/10/2024	IN	TIDEL/46012147	42014727		GOPAL JI TOLAMBIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	15,254.00
23/10/2024	IN	TIDEL/46012154	42014734		SURESH LAL TELI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	17,438.00
26/10/2024	RC		26102330	drrena.nagar-1@okaxis-466656555651 Bank Transfer		0.00	13,070.00	4,368.00
26/10/2024	JE	845465	3256779			0.00	2,096.00	2,272.00
26/10/2024	JE	845465	3256779			2,096.00	0.00	4,368.00
09/11/2024	IN	TIDEL/46013025	42015740		DR SHIVAM DADHICH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	6,552.00
10/11/2024	IN	TIKER/45348050	41356473		JYOTI REGAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,339.00	0.00	9,891.00
11/11/2024	IN	TIKER/45348955	41357376		KAMLESH GOSWAMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,339.00	0.00	13,230.00
13/11/2024	RC		26111322	drrena.nagar-1@okaxis-431867021844 Bank Transfer		0.00	4,368.00	8,862.00
13/11/2024	JE	850591	3304119			0.00	4,368.00	4,494.00
13/11/2024	JE	850591	3304119			4,368.00	0.00	8,862.00
19/11/2024	IN	TIDEL/46013633	42016594		GOPAL TOLAMBIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	11,046.00
20/11/2024	IN	TIKER/45362800	41372014		SUNIL PALWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	12,716.00
29/11/2024	IN	TIKER/45377728	41387540		PRABHA PALIWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	14,386.00
29/11/2024	IN	TIKER/45378460	41388335		SUMAN KANWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,670.00	0.00	16,056.00
30/11/2024	IN	TIKER/45379039	41388914		SAHIDA PARVEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	3,339.00	0.00	19,395.00
						30,227.00	23,902.00	
						*Period Closing Bal.:		19,395.00