



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 20/09/2024  
UDR000037 - RENA NAGAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/08/2024	IN	TIKER/45215762	41218899		RAMU BHAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	4,703.00
24/08/2024	RC		26071207	drrena.nagar-1@okaxis-423707222585 Bank Transfer		0.00	4,703.00	0.00
01/09/2024	IN	TIKER/45242920	41247681		DR KAILASH JI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	4,703.00
02/09/2024	IN	TIKER/45243409	41248170		YOGENDRA JI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	9,406.00
02/09/2024	IN	TIKER/45243671	41248432		RUKSHANA SILAWAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,46	6,271.00	0.00	15,677.00
13/09/2024	IN	TIKER/45263078	41268405		RATNESH JI KUMAWAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	20,380.00
13/09/2024	IN	TIDEL/46009900	42011855		MANJU KUMAWAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	26,667.00
14/09/2024	IN	TIKER/45263808	41269132		KAVITA MALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	31,370.00
						<b>36,073.00</b>	<b>4,703.00</b>	
						*Period Closing Bal.:		31,370.00