



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/10/2024
UDR000037 - RENA NAGAR

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/05/2024	IN	TIKER/45066775	41067671		NARAYAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	1,363.00
23/05/2024	RC		26024586	drrena.nagar-1@okaxis-414442747148 Bank Transfer		0.00	1,363.00	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
26/09/2024	RC		26087046	drrena.nagar-1@okaxis-427074771175 Bank Transfer		0.00	31,370.00	0.00
26/09/2024	JE	836782	3173116			6,287.00	0.00	6,287.00
26/09/2024	JE	836782	3173116			0.00	6,287.00	0.00
27/09/2024	IN	TIKER/45283686	41289285		KULDEEP JI CHAHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	4,703.00
27/09/2024	IN	TIDEL/46010726	42012773		BHUWAN JI JOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	6,799.00
28/09/2024	IN	TIKER/45285595	41291193		HEERA JI DEVDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	6,271.00	0.00	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
						61,161.00	43,723.00	
						*Period Closing Bal.:		17,438.00