



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 19/07/2024  
 VDK000457 - JIPINLAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/04/2024	IN	TIKER/45004661	41004634		SHIFANA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	3,846.00
05/04/2024	RC		26002071	njoykitty1234-1@okaxis-446212284964 Bank Transfer		0.00	3,846.00	0.00
23/05/2024	IN	TIKER/45081376	41082150		MUHAMMED FARHAN ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	1,008.00
25/05/2024	RC		26025529	njoykitty1234-1@okaxis-451218141066 Bank Transfer		0.00	1,008.00	0.00
25/06/2024	IN	TIKER/45132304	41134092		DR PRAVEENA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	37,372.00	0.00	37,372.00
						<b>42,226.00</b>	<b>4,854.00</b>	
						*Period Closing Bal.:		37,372.00