



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 01/06/2024  
VJW000226 - KIRAN CHAND

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/04/2024	IN	TIKER/45002370	41002361		JYOTHSNA DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	2,500.00
03/04/2024	JE	794045	2770715			0.00	1,811.00	689.00
03/04/2024	JE	794045	2770715			1,811.00	0.00	2,500.00
03/04/2024	RC		26000696	8247646967@ibl-409415152749 Bank Transfer		0.00	2,500.00	0.00
04/04/2024	IN	TIHYD/46400136	42400136		DWARAAANATH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	8,870.00
09/04/2024	RC		26003708	8247646967@ibl-410046499315 Bank Transfer		0.00	8,870.00	0.00
09/04/2024	JE	794046	2770716			7,059.00	0.00	7,059.00
09/04/2024	JE	794046	2770716			0.00	7,059.00	0.00
15/04/2024	RT		141000403	CD/AP-279/TI/35371696/689/COO/FITTIN G ISSUE		0.00	689.00	-689.00
25/04/2024	IN	TIKER/45037603	41037372		JYOTHSNA DENTCARE ALIGNERS PRIME 36 SPLINTS PER PACK-	25,982.00	0.00	25,293.00
30/04/2024	RC		26013536	8247646967@ibl-412197609223 Bank Transfer		0.00	25,982.00	-689.00
06/05/2024	IN	TIKER/45053191	41052899		GAYATRI EXPANSION SCREW (MISCELLANEOUS)-21 , BILATERAL EXPANSION PLATE (EXPANSION)-21	948.00	0.00	259.00
17/05/2024	IN	TIHYD/46401867	42401866		P CECILIAMMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	4,451.00
20/05/2024	RC		26022670	8247646967@ibl-414102893260 Bank Transfer		0.00	4,192.00	259.00
20/05/2024	JE	801218	2845699			4,192.00	0.00	4,451.00
20/05/2024	JE	801218	2845699			0.00	4,192.00	259.00
30/05/2024	IN	TIHYD/46402371	42402367		J DEENA JYOTHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	3,216.00
						<b>58,511.00</b>	<b>55,295.00</b>	
						*Period Closing Bal.:		3,216.00