



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 23/05/2024
VJW000477 - GOLTHI MIDHILESH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,462.00
02/03/2024	IN	TI/35358483	31484554		VAJRAH L C RESIN IMPLANT BITE BLOCK PER JAW-11,41	823.00	0.00	7,285.00
16/03/2024	RC		16162607	Bank Transfer		0.00	6,464.00	821.00
05/04/2024	IN	TIKER/45007184	41007143		VAJRAH DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	5,670.00	0.00	6,491.00
02/05/2024	RC		26014749	Bank Transfer		0.00	6,491.00	0.00
18/05/2024	IN	TIKER/45074185	41075008		Y HEMANTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	3,231.00
						9,724.00	12,955.00	
						*Period Closing Bal.:		3,231.00