



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 20/12/2024
VNS000011 - VINAY MISHRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
17/10/2024	IN	TIDEL/46011796	42014311		MUKESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00
11/11/2024	IN	TIDEL/46013095	42015810		DIGVIJAY SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	4,280.00
12/11/2024	RC		26110922	9621984139@ybl-582716991148 Bank Transfer		0.00	2,184.00	2,096.00
12/11/2024	JE	850703	3305299			2,184.00	0.00	4,280.00
12/11/2024	JE	850703	3305299			0.00	2,184.00	2,096.00
26/11/2024	IN	TIKER/45372299	41381895		KHUSABOO TANWAR IPS EMAX CAD LAYERING VENEER-11,12,13,14,15,21,22,23,2 4,25	51,450.00	0.00	53,546.00
07/12/2024	RC		26123947	9621984139@ybl-888617847953 Bank Transfer		0.00	6,450.00	47,096.00
11/12/2024	RC		26126242	Cash Amount Received		0.00	25,000.00	22,096.00
11/12/2024	RC		26126243	Cash Amount Received		0.00	20,000.00	2,096.00
						57,914.00	55,818.00	
						*Period Closing Bal.:		2,096.00