



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 07/10/2024 To Date : 07/11/2024
AGM000104 - JJ DENTAL CORPORATION

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		21,992.00
10/10/2024	IN	TIKER/45304435	41311301		SIBY JAITUS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	23,380.00
16/10/2024	IN	TIKER/45312101	41319305		BINI BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	24,871.00
17/10/2024	RC		26098464	Bank Transfer		0.00	21,987.00	2,884.00
04/11/2024	IN	TIKER/45339710	41347922		MARIAMMA BABY DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-13 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24	17,328.00	0.00	20,212.00
06/11/2024	321		1282365			0.00	5.00	20,207.00
						20,207.00	21,992.00	
						*Period Closing Bal.:		20,207.00