



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 05/09/2024 To Date : 23/10/2024
BBR000032 - SUCHARITA PANI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,536.00
05/09/2024	IN	TIKER/45250304	41255055		VIDHI GANERIWALA DENTCARE ALIGNERS PRIME 41 SPLINTS PER PACK-	28,134.00	0.00	37,670.00
17/09/2024	IN	TIKOL/47000128	42900129		SABNA BEGUM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	39,766.00
21/09/2024	RC		26084806	panidr1@ybl-426588482408 Bank Transfer		0.00	20,000.00	19,766.00
21/09/2024	JE	835640	3160559			2,096.00	0.00	21,862.00
21/09/2024	JE	835640	3160559			0.00	2,096.00	19,766.00
30/09/2024	IN	TIKER/45287450	41293041		VIKASH SANTUKA DIGITAL MOCK UP-11,12,21,22	924.00	0.00	20,690.00
02/10/2024	IN	TIKER/45290355	41295943		VIKASH SANTUKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,23,24,25 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-13,14,15,23,24,25	20,964.00	0.00	41,654.00
						54,214.00	22,096.00	
						*Period Closing Bal.:		41,654.00