



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 23/10/2024
BBR000043 - ROYAL DENTAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		28,530.00
01/10/2024	IN	TIKER/45288797	41294386		RAJEEV BALAIRSINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	30,098.00
01/10/2024	RC		26091037	Bank Transfer		0.00	28,530.00	1,568.00
01/10/2024	JE	6994	3194125			4,192.00	0.00	5,760.00
01/10/2024	JE	6994	3194125			0.00	4,192.00	1,568.00
09/10/2024	IN	TIKER/45301296	41308164		NAVIKA CHOMAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	3,664.00
10/10/2024	IN	MIKER/43600530	43600530	DFINE/LEASE/LEASE CHG/SEP 2024	DFINE/LEASE/LEASE CHG/SEP 2024-	10,818.00	0.00	14,482.00
11/10/2024	IN	TIKER/45305559	41312421		DINESH KUMAR SAOO DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11 , OSSTEM MINI ENGAGING CASTABLE ABUTMENT GSNA4010S (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11	6,551.00	0.00	21,033.00
						25,225.00	32,722.00	
						*Period Closing Bal.:		21,033.00