



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 01/11/2024  
BBR000407 - NIROGDHAAM

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/09/2024	IN	TIKER/45253855	41258600		DR. AMIT DALMIA IPS EMAX PRESS STAINING INLAY-25,26	5,651.00	0.00	5,651.00
16/09/2024	IN	TIKER/45265845	41271166		DR GOKUL SAHU IPS EMAX PRESS STAINING ONLAY-36,37	5,651.00	0.00	11,302.00
07/10/2024	IN	TIKER/45298161	41304987		MASTER SAAD ALI BAND & LOOP (SPACE MAINTAINER)-45 , STANDARD BAND (MISCELLANEOUS)-45	1,053.00	0.00	12,355.00
08/10/2024	IN	TIKER/45300124	41306992		SAMIKSHA MOHANTY IPS EMAX PRESS STAINING ENDOCROWN-16	3,537.00	0.00	15,892.00
24/10/2024	IN	TIKER/45324596	41332183		ARON NANDA LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41 , STANDARD BAND (MISCELLANEOUS)-41	1,476.00	0.00	17,368.00
25/10/2024	RC		26102288	Bank Transfer		0.00	1.00	17,367.00
25/10/2024	RC		26102293	Bank Transfer		0.00	7,000.00	10,367.00
30/10/2024	IN	TIKER/45333263	41341302		MURARI MISHRA IPS EMAX CAD STAINING ONLAY-17	4,620.00	0.00	14,987.00
						<b>21,988.00</b>	<b>7,001.00</b>	
						*Period Closing Bal.:		14,987.00