



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 08/12/2024
BLR006271 - VIDUSHI RATHORE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		16,855.00
05/11/2024	RC		26107280	dr.vidushi2406@okicici-431049928754 Bank Transfer		0.00	16,225.00	630.00
05/11/2024	JE	848194	3283497			2,789.00	0.00	3,419.00
05/11/2024	JE	848194	3283497			0.00	2,789.00	630.00
14/11/2024	IN	TIBAN/46215168	42218950		RAVI K DENTCARE SUPERFLEX PARTIALS PD SINGLE TOOTH (TEETH SETTING)-12	977.00	0.00	1,607.00
19/11/2024	IN	TIKER/45361032	41370147		ARTHI P. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	3,907.00	0.00	5,514.00
19/11/2024	IN	TIKER/45362333	41371508		RAVI K DENTCARE SUPERFLEX PARTIALS PD SINGLE TOOTH (ACRYLISING)-12	1,271.00	0.00	6,785.00
04/12/2024	RT	41283888	141007807	nv-880/tiker/45278282/9362/deduct putty index charge/ss		0.00	9,362.00	-2,577.00
04/12/2024	IN	TIKER/45385541	41395605		LALITHA JAIN FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,17,21,22,23, 24,25,26,27,41,42,43,44,45,46,47,3 1,32,33,34,35,36,37	8,732.00	0.00	6,155.00
						17,676.00	28,376.00	
						*Period Closing Bal.:		6,155.00