



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 22/03/2024 To Date : 22/04/2024
BRP000069 - PUJA MAITY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		11,763.00
06/04/2024	IN	TIKER/45009850	41009796		SUJATA MANTRI DENTCARE NOVA FULL PALATAL COVERAGE PLATE PD B/L-11,21,22,23,24,26 , DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-11,21,22,23,24,26 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-11,21,22,23,24,26	11,757.00	0.00	23,520.00
09/04/2024	RC		26004239	Dr. Payment Cash Amount Received		0.00	10,000.00	13,520.00
16/04/2024	IN	TIKER/45023638	41023503		SUJATA MANTRI DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-11,21,22,23,24,26	894.00	0.00	14,414.00
19/04/2024	RT	31493560	141000805	CD/AP-551/35367481/11763/MANOJ SIR/UNIT CHANGE (AT)		0.00	11,763.00	2,651.00
						12,651.00	21,763.00	
						*Period Closing Bal.:		2,651.00