



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 23/05/2024 To Date : 23/10/2024
CBT001126 - MONISHA S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/07/2024	IN	TIKER/45144076	41145663		PONMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	1,388.00
09/07/2024	IN	TIKER/45153930	41155500		JAGANEESHWARI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	1,966.00
13/07/2024	IN	TIKER/45161441	41162999		BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	6,158.00
16/07/2024	RC		26050796	Bank Transfer		0.00	1,966.00	4,192.00
31/07/2024	RC		26058862	Bank Transfer		0.00	4,192.00	0.00
17/10/2024	IN	TIKER/45312975	41320219		LAKSHANYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	1,271.00
						7,429.00	6,158.00	
						*Period Closing Bal.:		1,271.00