



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
CHN000700 - SONAL KASTURE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		25,634.00
03/09/2024	IN	TIKER/45245321	41250081		SUBSHINI S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	27,730.00
04/09/2024	IN	TIKER/45248182	41252936		THAILA S DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	8,177.00	0.00	35,907.00
11/09/2024	RC		26080637	dr.sonalkasture-1@okicici-425514748640 Bank Transfer		0.00	25,706.00	10,201.00
13/09/2024	IN	TIKER/45262682	41268009		NARENTHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	12,297.00
25/09/2024	IN	TIKER/45280064	41285667		SVETLANA DENTCARE MAGNA PFM ENDOCROWN-36	1,882.00	0.00	14,179.00
28/09/2024	IN	TIKER/45285517	41291115		MANJULA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	15,567.00
30/09/2024	IN	TIKER/45286435	41292035		BRAHMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	17,663.00
30/09/2024	IN	TIKER/45287117	41292708		LAKSHMI DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,37	1,460.00	0.00	19,123.00
						19,195.00	25,706.00	
						*Period Closing Bal.:		19,123.00