



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024  
CHN000700 - SONAL KASTURE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		19,123.00
02/10/2024	IN	TIKER/45290391	41295979		MOWKUNTI BARUAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27,36	8,383.00	0.00	27,506.00
02/10/2024	IN	TIKER/45290439	41296027		MITALE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	29,602.00
02/10/2024	IN	TIKER/45291003	41296591		RADHIKA BANGERA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34,35,36	6,287.00	0.00	35,889.00
02/10/2024	IN	TIKER/45291159	41296747		DR GOMATHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	4,089.00	0.00	39,978.00
02/10/2024	IN	TIKER/45291230	41296818		MITALE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	42,074.00
03/10/2024	IN	TIKER/45291990	41298562		RAHUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	44,170.00
04/10/2024	RC		26092376	Bank Transfer		0.00	19,195.00	24,975.00
07/10/2024	IN	TIKER/45297769	41304596		BHISHAM PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	27,071.00
07/10/2024	IN	TIKER/45297824	41304651		RANJITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	29,167.00
09/10/2024	IN	TIKER/45301312	41308180		DHANUSH TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	29,928.00
11/10/2024	IN	TIKER/45305790	41312652		SR ETLANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	31,316.00
16/10/2024	IN	TIKER/45311240	41318447		SUMAN SHARDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	33,412.00
16/10/2024	IN	TIKER/45312122	41319326		RAJESH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,15,16,17	18,869.00	0.00	52,281.00
28/10/2024	IN	TIKER/45329372	41337230		DIKSHITA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	53,552.00
						<b>53,624.00</b>	<b>19,195.00</b>	
						*Period Closing Bal.:		53,552.00