



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
 CHN001006 - SUBASH N

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		26,894.00
07/11/2024	IN	TIKER/45343640	41352007		LAVANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	28,385.00
07/11/2024	IN	TIKER/45344393	41352817		SONALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,491.00	0.00	29,876.00
12/11/2024	IN	TIKER/45351364	41359783		EKTHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-24,25,26,27	2,095.00	0.00	31,971.00
15/11/2024	IN	TIKER/45356813	41365231		EKTHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-24,25,26,27	3,143.00	0.00	35,114.00
30/11/2024	RC		26120745	Cash Amount Received		0.00	27,965.00	7,149.00
						8,220.00	27,965.00	
						*Period Closing Bal.:		7,149.00