



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
CHN001342 - VRUSHALI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		17,066.00
01/10/2024	IN	TIKER/45289613	41295201		CHANDRAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,506.00	0.00	20,572.00
03/10/2024	IN	TIKER/45292253	41298824		POORNIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	21,960.00
04/10/2024	RC		26092536	Bank Transfer		0.00	17,066.00	4,894.00
05/10/2024	IN	TIKER/45295257	41301826		VINAY DENTCARE NOVA FULL METAL CROWN/BRIDGE-24,25,26 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,894.00	0.00	9,788.00
05/10/2024	IN	TIKER/45295908	41302476		MIRGAVATHI CHAJJER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	3,663.00	0.00	13,451.00
09/10/2024	IN	TIKER/45301327	41308195		CHANDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	15,019.00
19/10/2024	IN	TIKER/45316762	41324146		ADITYA BOTHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,491.00	0.00	16,510.00
						16,510.00	17,066.00	
						*Period Closing Bal.:		16,510.00