



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
CHN002029 - SPARKLES DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		18,753.00
01/10/2024	IN	TIKER/45288389	41293979		MOHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	20,141.00
14/10/2024	RC		26096792	Bank Transfer		0.00	18,753.00	1,388.00
22/10/2024	IN	TIKER/45319645	41327149		MAGGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	2,879.00
26/10/2024	IN	TIKER/45327679	41335469		DR. IRFANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,44	2,982.00	0.00	5,861.00
29/10/2024	IN	TIKER/45331599	41339563		NAGARJUNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13	6,552.00	0.00	12,413.00
						12,413.00	18,753.00	
						*Period Closing Bal.:		12,413.00