



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
 CHN002753 - JOY ANGEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		21,695.00
03/09/2024	IN	TIKER/45245111	41249871		MUTHU RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	23,083.00
14/09/2024	IN	TIKER/45264676	41269999		SANTOSHINI NAIK L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-35,36,37	206.00	0.00	23,289.00
24/09/2024	IN	TIKER/45278291	41283896		SANTOSHINI NAIK DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	7,248.00	0.00	30,537.00
26/09/2024	IN	TIKER/45280444	41286047	NOT GINGUVA	STELLA A DENTCARE NOVA FULL METAL CROWN/BRIDGE-25 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	3,577.00	0.00	34,114.00
27/09/2024	IN	TIKER/45282425	41288024		PADMAVATHY T DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	35,502.00
27/09/2024	RC		26090072	Bank Transfer		0.00	21,695.00	13,807.00
						13,807.00	21,695.00	
						*Period Closing Bal.:		13,807.00