



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/11/2024
 CHN003695 - BHUVANA SHANMUGAM

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,915.00
13/09/2024	IN	TIKER/45262076	41267405		BIBASHA DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	6,150.00	0.00	9,065.00
24/09/2024	IN	TIKER/45278277	41283883		RANGANADHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-45,46	6,462.00	0.00	15,527.00
09/10/2024	RC		26094127	Bank Transfer		0.00	12,800.00	2,727.00
10/10/2024	IN	TIKER/45303327	41310194		JAYASHREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,26,27	6,287.00	0.00	9,014.00
17/10/2024	IN	TIKER/45313582	41320826		BIBASHA DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	30,676.00	0.00	39,690.00
20/11/2024	RC		26114998	Bank Transfer		0.00	10,000.00	29,690.00
22/11/2024	IN	TIKER/45366531	41375934		RANGANATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15	4,368.00	0.00	34,058.00
						53,943.00	22,800.00	
						*Period Closing Bal.:		34,058.00