



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 26/11/2024
 CHN004263 - ESTHER RANI S DR.

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/07/2024	IN	TIKER/45146765	41148345		LAKSHMAN SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00
13/07/2024	RC		26050380	Bank Transfer		0.00	1,568.00	0.00
18/07/2024	IN	TIKER/45168616	41170169		MATHANARANI G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35	4,703.00	0.00	4,703.00
18/07/2024	RC		26052490	Bank Transfer		0.00	4,703.00	0.00
10/08/2024	IN	TIKER/45208066	41211213		RUPLESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00
21/08/2024	IN	TIKER/45224795	41228939		PRADEEP SAGAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-47	911.00	0.00	2,479.00
27/08/2024	IN	TIKER/45234453	41238893		PRADEEP SAGAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-47	656.00	0.00	3,135.00
31/08/2024	RC		26075169	Bank Transfer		0.00	656.00	2,479.00
07/10/2024	IN	TIKER/45298585	41305411		KAMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,44,45,46,47	10,974.00	0.00	13,453.00
13/10/2024	IN	TIKER/45307642	41314504		SHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	15,021.00
14/10/2024	RC		26096721	Bank Transfer		0.00	1,568.00	13,453.00
17/10/2024	RC		26098234	Bank Transfer		0.00	10,974.00	2,479.00
						21,948.00	19,469.00	
						*Period Closing Bal.:		2,479.00