



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
 DEL000451 - BS DENTAL CENTRE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		28,817.00
05/11/2024	IN	TIKER/45340649	41348932		EKSHITA PANWAR 3D PRINTED CAST-41 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	1,617.00	0.00	30,434.00
05/11/2024	IN	TIKER/45340727	41349010		HINA MODI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	32,618.00
06/11/2024	RC		26108592	Bank Transfer		0.00	28,241.00	4,377.00
08/11/2024	IN	TIKER/45345220	41353644		RENU MATTOO DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,092.00	0.00	5,469.00
09/11/2024	IN	TIKER/45347544	41355967		SUSHMITA MAJUMDAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,092.00	0.00	6,561.00
11/11/2024	IN	TIKER/45348187	41356610		ANURAG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	8,745.00
12/11/2024	IN	TIKER/45349858	41358279		AKASH TYAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	10,929.00
13/11/2024	IN	TIKER/45351974	41360393		DEBRATI GHOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	12,599.00
14/11/2024	IN	TIKER/45354658	41363079		ANIL KUMAR KAPOOR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	14,269.00
16/11/2024	IN	TIKER/45358200	41367226		SANJAY SALUJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,678.00	0.00	20,947.00
30/11/2024	IN	TIKER/45379358	41389252		KRISHNA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	22,617.00
						22,041.00	28,241.00	
						*Period Closing Bal.:		22,617.00