



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 29/09/2024 To Date : 29/10/2024
 DEL000696 - SANJEET

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		24,728.00
30/09/2024	RC		26089359	Dr Sanjeet Rs 11750 Cash Received Cash Amount Received		0.00	11,750.00	12,978.00
15/10/2024	IN	TIKER/45310817	41317965		TYMUR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46	7,248.00	0.00	20,226.00
19/10/2024	IN	TIKER/45317473	41324856		YASH UPNEJA IPS EMAX PRESS STAINING CROWN-13	2,940.00	0.00	23,166.00
28/10/2024	IN	TIKER/45329916	41337773		POOJA MADAAN LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-11,12,21,22 , 3D PRINTED CAST-11,12,21,22	22,325.00	0.00	45,491.00
28/10/2024	RT	41240079	141006583	OT778/TIKER/45235639/22903/50% DISCOUNT FOR 3D MODEL		0.00	22,903.00	22,588.00
						32,513.00	34,653.00	
						*Period Closing Bal.:		22,588.00