



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
DEL001831 - ELITE DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		46,586.00
08/11/2024	IN	TIKER/45344470	41352894		SUSMITA SUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	48,770.00
13/11/2024	IN	TIKER/45351977	41360396		MARZIA BAND & LOOP (SPACE MAINTAINER)-45 , STANDARD BAND (MISCELLANEOUS)-46	1,053.00	0.00	49,823.00
13/11/2024	IN	TIKER/45353179	41361600		MUKESH MANGLIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,184.00	0.00	52,007.00
18/11/2024	IN	TIKER/45359251	41368309		ANIMESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,184.00	0.00	54,191.00
19/11/2024	RC		26114853	Bank Transfer		0.00	20,000.00	34,191.00
19/11/2024	RC		26114854	Bank Transfer		0.00	26,586.00	7,605.00
20/11/2024	IN	TIKER/45363308	41372544		SURESH SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,184.00	0.00	9,789.00
21/11/2024	IN	TIKER/45364378	41373670		APARAJITA PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,184.00	0.00	11,973.00
21/11/2024	IN	TIKER/45365393	41374737		MAJIDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,368.00	0.00	16,341.00
25/11/2024	IN	TIKER/45369989	41379497		DEEPAK SARMAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	18,525.00
25/11/2024	IN	TIDEL/46014005	42017043		MEGHA BHADAURIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	20,709.00
						20,709.00	46,586.00	
						*Period Closing Bal.:		20,709.00