



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
DEL002266 - SANTOSH MISHRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		55,017.00
04/11/2024	RC		26107086	Bank Transfer		0.00	20,000.00	35,017.00
06/11/2024	321		1282351			0.00	49.00	34,968.00
06/11/2024	IN	TIKER/45342422	41350789		NEERJA JHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,491.00	0.00	36,459.00
08/11/2024	IN	TIKER/45345511	41353935		RAMESH CHANDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	37,950.00
17/11/2024	IN	TIKER/45358715	41367742		KAUSHLYA GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,491.00	0.00	39,441.00
19/11/2024	IN	TIKER/45361490	41370620		UTTARA PRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,946.00	0.00	48,387.00
19/11/2024	IN	TIKER/45362163	41371338		SARASWATI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,491.00	0.00	49,878.00
21/11/2024	IN	TIKER/45365878	41375244		R P GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35 , DENTCARE NOVA FULL METAL METAL RING-34,37	4,442.00	0.00	54,320.00
22/11/2024	IN	TIKER/45366125	41375501		PRAVEEN UPADHYAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,26,27	4,473.00	0.00	58,793.00
24/11/2024	IN	TIKER/45369820	41379328		SARDA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	60,284.00
24/11/2024	IN	TIKER/45369833	41379341		SATYAVRATA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,473.00	0.00	64,757.00
26/11/2024	RC		26118023	Bank Transfer		0.00	35,000.00	29,757.00
						29,789.00	55,049.00	
						*Period Closing Bal.:		29,757.00