



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 10/12/2024  
 DEL002525 - CHINNU SANTHOSH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		20,377.00
06/09/2024	IN	TIDEL/46009482	42011248		AMIT DENTCARE SUPERFLEX PARTIALS PD SINGLE TOOTH (TEETH SETTING)-11	977.00	0.00	21,354.00
13/09/2024	IN	TIKER/45262239	41267567		AMIT DENTCARE SUPERFLEX PARTIALS PD SINGLE TOOTH (ACRYLISING)-11	1,271.00	0.00	22,625.00
25/09/2024	IN	TIDEL/46010559	42012608		BHAWNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	24,721.00
07/10/2024	IN	TIKER/45298288	41305114		MEERA DEVI DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (DIRECT DEL.)-36,37	3,611.00	0.00	28,332.00
16/10/2024	RC		26099174	Bank Transfer		0.00	24,721.00	3,611.00
16/10/2024	JE	220840	3237568			0.00	5,169.00	-1,558.00
16/10/2024	JE	220840	3237568			5,169.00	0.00	3,611.00
27/10/2024	IN	TIKER/45328693	41336553		SANGEETA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34,35	15,026.00	0.00	18,637.00
15/11/2024	IN	TIKER/45356440	41364858		SANGEETA DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-44,45,46,47,36,37	1,311.00	0.00	19,948.00
21/11/2024	IN	TIKER/45364324	41373609		INDERJEET DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44	3,145.00	0.00	23,093.00
22/11/2024	RC		26116401	Bank Transfer		0.00	18,637.00	4,456.00
03/12/2024	IN	TIDEL/46014493	42017654		SURJIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	6,552.00	0.00	11,008.00
						<b>39,158.00</b>	<b>48,527.00</b>	
						*Period Closing Bal.:		11,008.00