



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 11/12/2024
 DEL002525 - CHINNU SANTHOSH

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|-----------------------|------------------|-----------|
| | | | | | | *Period Opening Bal.: | | 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 |
| | | | | | | 11,008.00 | 18,637.00 | |
| | | | | | | *Period Closing Bal.: | | 11,008.00 |