



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
 DEL004282 - NISHTHA GLODHA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,039.00
05/09/2024	IN	TIKER/45249727	41254478		GAUTAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	11,135.00
09/09/2024	RT	41152778	141005091	sp-199/tiker/45151207/1363/fitting issue/ss		0.00	1,363.00	9,772.00
11/09/2024	RT	41188829	141005143	SP-198/45185875/1388/SALI MADAM/WORK CANCEL		0.00	1,388.00	8,384.00
16/09/2024	RC		26082323	nglodha-2@okhdfcbank-426079267173 Bank Transfer		0.00	6,288.00	2,096.00
18/09/2024	IN	TIKER/45269183	41274796		ANKUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	3,484.00
29/09/2024	IN	TIKER/45286291	41291891		MERTHYL ANN TAGURAN IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	10,126.00
						10,126.00	9,039.00	
						*Period Closing Bal.:		10,126.00