



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 16/11/2024
DEL004412 - RUCHIR DUBEY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		20,409.00
07/11/2024	IN	TIKER/45343414	41351781		RAMTI DEVI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	21,184.00
13/11/2024	IN	TIKER/45352381	41360800		RAMTI DEVI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	22,030.00
15/11/2024	IN	TIDEL/46013465	42016180		JANHAVI SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,184.00	0.00	24,214.00
						3,805.00	0.00	
						*Period Closing Bal.:		24,214.00