



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 26/09/2024
DND000016 - SHREYASHI SWARAJ

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-24.00
01/09/2024	IN	TIKER/45242962	41247723		PRAVEEN KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,364.00
13/09/2024	IN	TIKOL/47000045	42900046		VIJAY KUMAR MAHTO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	9,434.00	0.00	10,798.00
20/09/2024	RC		26084234	Bank Transfer		0.00	10,822.00	-24.00
20/09/2024	JE	214552	3157701			9,434.00	0.00	9,410.00
20/09/2024	JE	214552	3157701			0.00	9,434.00	-24.00
25/09/2024	IN	TIKER/45279860	41285463		DAYANAND KUMAR GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-15,16,17	2,196.00	0.00	2,172.00
						22,452.00	20,256.00	
						*Period Closing Bal.:		2,172.00