



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
DND000018 - N M DENTAL CENTRE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		19,453.00
10/08/2024	IN	TIKER/45208630	41211775		MANTU DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	21,021.00
10/08/2024	IN	TIKER/45208676	41211821		MANTU DAS DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-48	1,568.00	0.00	22,589.00
13/08/2024	IN	TIKER/45212437	41215577		GUDIYA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	24,157.00
17/08/2024	IN	TIKER/45220423	41223555		ARMAN KUMAR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-11,12,21,22	2,573.00	0.00	26,730.00
28/08/2024	IN	TIKER/45236535	41240973		RUBY DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	28,298.00
31/08/2024	IN	TIKER/45242868	41247418		BIRAYI DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	29,686.00
31/08/2024	RC		26075597	Bank Transfer		0.00	20,000.00	9,686.00
						10,233.00	20,000.00	
						*Period Closing Bal.:		9,686.00