



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 15/10/2024 To Date : 04/11/2024
EKM001226 - RENJU SHAIJU

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		12,968.00
16/10/2024	RC		26097195	Bank Transfer		0.00	3,932.00	9,036.00
16/10/2024	RC		26097196	Bank Transfer		0.00	3,484.00	5,552.00
24/10/2024	IN	TIKER/45323752	41331341		SURENDRANADH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	24,003.00	0.00	29,555.00
29/10/2024	IN	TIKER/45332072	41340036		JAYASHREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,491.00	0.00	31,046.00
31/10/2024	IN	TIKER/45334358	41342396		SHIGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,982.00	0.00	34,028.00
						28,476.00	7,416.00	
						*Period Closing Bal.:		34,028.00