



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 28/09/2024
JRT000002 - RISHIRAJ SHARMA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		38,835.00
06/08/2024	RC		26062475	Bank Transfer		0.00	24,000.00	14,835.00
08/08/2024	IN	TIKER/45205015	41208166		PARAMA SHARMA DENTCARE DMLS PLUS PD B/L 4-6 TEETH (ACRYLISING)-13,15,16,24,25,26,4 5,46,47,34,35	1,787.00	0.00	16,622.00
19/08/2024	RC		26068658	Bank Transfer		0.00	16,622.00	0.00
06/09/2024	IN	TIKER/45251284	41256034		YOGENDRA SAH DENTCARE DMLS PD B/L 4-6 TEETH (FRAMEWORK)-16,17,26,27 , DENTCARE DMLS PLUS PD B/L 4-6 TEETH (TEETH SETTING)-16,17,26,27	7,417.00	0.00	7,417.00
09/09/2024	IN	TIKER/45255177	41259921		RAJESH GURUNG DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-36 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-36	5,868.00	0.00	13,285.00
18/09/2024	IN	TIKER/45268861	41274474		YOGENDRA SAH DENTCARE DMLS PLUS PD B/L 4-6 TEETH (ACRYLISING)-16,17,26,27	894.00	0.00	14,179.00
24/09/2024	IN	TIKER/45278108	41283714		RAJESH GURUNG DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-35 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-35	1,313.00	0.00	15,492.00
25/09/2024	IN	TIKER/45279501	41285104		RAJESH GURUNG DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-37	2,472.00	0.00	17,964.00
						19,751.00	40,622.00	
						*Period Closing Bal.:		17,964.00