



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 28/11/2024
JRT000002 - RISHIRAJ SHARMA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		8,224.00
06/11/2024	RC		26108026	9387699265@upi-431119885277 Bank Transfer		0.00	2,184.00	6,040.00
06/11/2024	IN	TIKER/45341924	41350291		BHANU BARUAH DENTCARE DMLS PD B/L 7-10 TEETH (FRAMEWORK)-11,13,14,16,22,23,2 5,26 , DENTCARE DMLS PLUS PD B/L 7-10 TEETH (TEETH SETTING)-11,13,14,16,22,23,25,26	8,224.00	0.00	14,264.00
13/11/2024	IN	TIKER/45352243	41360662		MINOTI RAJKHOWA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-34	1,491.00	0.00	15,755.00
14/11/2024	IN	TIKER/45354303	41362724		BHANU BARUAH DENTCARE DMLS PLUS PD B/L 7-10 TEETH (ACRYLISING)-11,13,14,16,22,23,2 5,26	1,127.00	0.00	16,882.00
15/11/2024	IN	TIKER/45356242	41364660		MONALISHA DUTTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	19,395.00
19/11/2024	IN	TIKER/45361179	41370294		MOROMI BORTHAKUR DENTCARE DMLS PLUS PD B/L 7-10 TEETH (ACRYLISING)-41,42,43,31,32,33,3 4	1,127.00	0.00	20,522.00
28/11/2024	IN	TIKER/45375953	41385684		MINOTI RAJKHOWA DENTCARE DMLS PD B/L 7-10 TEETH (FRAMEWORK)-44,45,46,47,35,36,3 7	7,472.00	0.00	27,994.00
						21,954.00	2,184.00	
						*Period Closing Bal.:		27,994.00