



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
KOT000007 - ANKIT GALAV

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		24,899.00
04/09/2024	IN	TIKER/45247334	41252090		SAVITRI J I DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-41,42,43,44,31,32,33 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-41,42,43,44,31,32,33	5,906.00	0.00	30,805.00
04/09/2024	IN	TIKER/45248539	41253293		SAVITRI J I DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-46 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-46 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH COMPOSITE LAYERING-46	5,861.00	0.00	36,666.00
11/09/2024	RC		26080121	drsnehakataria-1@okaxis-462177480179 Bank Transfer		0.00	15,396.00	21,270.00
14/09/2024	IN	TIDEL/46009931	42011889		VISHWAJEET DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	23,366.00
23/09/2024	IN	TIDEL/46010391	42012441		VISHWAJEET DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	25,462.00
30/09/2024	RC		26089497	ankzz99@ybl-427400491942 Bank Transfer		0.00	13,126.00	12,336.00
30/09/2024	JE	838243	3186049			3,623.00	0.00	15,959.00
30/09/2024	JE	838243	3186049			0.00	3,623.00	12,336.00
						19,582.00	32,145.00	
						*Period Closing Bal.:		12,336.00