



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 11/09/2024
MUM003331 - TRIPTHI PANIKER

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		11,516.00
26/08/2024	RC		26072187	Bank Transfer		0.00	8,734.00	2,782.00
31/08/2024	IN	TIKER/45242063	41246614		JANARDHAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	5,295.00
06/09/2024	IN	TIKER/45251696	41256443	45130099 BILL CREDIT NOTE FOR ABUTMENT REPLACE	VEENA GURJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	6,220.00	0.00	11,515.00
06/09/2024	RT	41131928	141005020	SP-88/TIKER/45130099/9003/PUSHPA MADAM/ABUTMENT REPLACE		0.00	9,003.00	2,512.00
						8,733.00	17,737.00	
						*Period Closing Bal.:		2,512.00