



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 28/06/2024 To Date : 06/11/2024
MYS000685 - SUSMITA GHOSH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,388.00
28/06/2024	IN	TIKER/45137381	41139083		NAYANA IPS EMAX PRESS STAINING CROWN-36	2,826.00	0.00	4,214.00
05/07/2024	IN	TIKER/45148949	41150529		RAKSHITH DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	5,602.00
10/07/2024	RT		141003123	AP3081/TIKER/45051581/APPROVED BY S.S./ REPEAT WORKBILLED ON45137381		0.00	2,096.00	3,506.00
11/07/2024	IN	TIKER/45158513	41160076		ASHWINI IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	6,332.00
11/07/2024	RC		26049330	Cash Amount Received		0.00	3,506.00	2,826.00
19/07/2024	IN	TIKER/45170826	41172374		PRARTHANA IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	5,652.00
03/08/2024	RC		26060789	Cash Amount Received		0.00	2,826.00	2,826.00
14/08/2024	RC		26066180	complicatedsush@okaxis-459355069103 Bank Transfer		0.00	2,826.00	0.00
16/08/2024	IN	TIKER/45216937	41220073		SHALINI DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	730.00
16/08/2024	IN	TIKER/45217594	41220730		RAKSHITHA IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	3,556.00
16/08/2024	IN	TIKER/45217661	41220797		LEELAVATHY IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	6,382.00
30/08/2024	RC		26073569	complicatedsush@okaxis-424332851428 Bank Transfer		0.00	6,382.00	0.00
04/09/2024	IN	TIKER/45247413	41252169		NAYANA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	730.00
04/09/2024	IN	TIKER/45247658	41252414		SUMANTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	2,118.00
28/10/2024	IN	TIKER/45329580	41337437		VIJAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,491.00	0.00	3,609.00
						19,857.00	17,636.00	
						*Period Closing Bal.:		3,609.00