



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 14/10/2024
MYS000742 - DENTAL 360

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		33,088.00
04/09/2024	RT	41246481	141004946	SP57/TIKER/45241929/1568/ADDRESS CHANGED TO MYS000517		0.00	1,568.00	31,520.00
11/09/2024	RC		26080734	Bank Transfer		0.00	31,520.00	0.00
17/09/2024	IN	TIKER/45266786	41272108		MADHU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	2,957.00	0.00	2,957.00
21/09/2024	IN	TIBAN/46211643	42214343		SUNITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-43,44,45	6,287.00	0.00	9,244.00
27/09/2024	IN	TIKER/45283219	41288818		DEVRAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	10,812.00
30/09/2024	IN	TIKER/45287923	41293514		SURESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	18,650.00
04/10/2024	IN	TIKER/45294214	41300785		ISHWAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23	7,291.00	0.00	25,941.00
08/10/2024	IN	TIKER/45299564	41306435		ISHWAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21,22,2 3	5,250.00	0.00	31,191.00
08/10/2024	IN	TIKER/45299629	41306500		USMAN SHARIFF DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-34,35,36	8,870.00	0.00	40,061.00
10/10/2024	IN	TIKER/45304200	41311066		MANOHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	42,157.00
11/10/2024	RC		26096231	Bank Transfer		0.00	18,650.00	23,507.00
11/10/2024	JE	841984	3222921			6,287.00	0.00	29,794.00
11/10/2024	JE	841984	3222921			0.00	6,287.00	23,507.00
						48,444.00	58,025.00	
						*Period Closing Bal.:		23,507.00