



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 02/12/2024
PND000028 - PALLAVAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,751.00
03/10/2024	IN	TIKER/45291404	41297984		SYED YOUSUFF DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	5,527.00
14/10/2024	RC		26096723	Bank Transfer		0.00	2,751.00	2,776.00
25/10/2024	IN	TIKER/45324736	41332497		RAJAM DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-45,46,47,48	3,146.00	0.00	5,922.00
26/10/2024	IN	TIKER/45327548	41335339		PAVEEN KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,491.00	0.00	7,413.00
30/10/2024	IN	TIKER/45332684	41340723		RAJAM DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47,48	2,818.00	0.00	10,231.00
09/11/2024	RC		26109620	Bank Transfer		0.00	10,231.00	0.00
13/11/2024	IN	TIKER/45352267	41360686		GOKUL TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	761.00
						10,992.00	12,982.00	
						*Period Closing Bal.:		761.00