



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 01/12/2024  
PNE000659 - AMOL SALE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		24,655.00
05/11/2024	RC		26107923	Bank Transfer		0.00	24,655.00	0.00
09/11/2024	IN	TIKER/45346353	41354776		ANITA KADAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	6,552.00	0.00	6,552.00
11/11/2024	IN	TIKER/45349311	41357732		PRATHMESH KAMBLE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	8,736.00
20/11/2024	IN	TIMUM/46805590	42805761		JAYMALA KOTHARE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17	6,552.00	0.00	15,288.00
25/11/2024	IN	TIMUM/46805741	42805912		ANITA KADAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	17,472.00
26/11/2024	IN	TIMUM/46805761	42805932		JAYMALA KOTHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	19,656.00
						<b>19,656.00</b>	<b>24,655.00</b>	
						*Period Closing Bal.:		19,656.00