



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 19/10/2024  
PNE001328 - RAHUL JAISWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		12,382.00
01/10/2024	IN	TIKER/45288578	41294167		BALU CHAVHAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-35 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	2,848.00	0.00	15,230.00
04/10/2024	IN	TIKER/45295111	41301680		AASHA VYAHARE DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	19,280.00
05/10/2024	IN	TIKER/45295842	41302410		HASNAIN MUSA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	20,668.00
09/10/2024	RC		26094762	Cash Amount Received		0.00	10,000.00	10,668.00
10/10/2024	IN	TIKER/45302992	41309859		AJMAL KHAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	11,398.00
10/10/2024	IN	TIKER/45303074	41309941		JAVED KHAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	12,128.00
11/10/2024	IN	TIKER/45305023	41311886		SANTOSH JAISWAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	14,544.00
13/10/2024	IN	TIKER/45306717	41313579		AASHA VYAHARE DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	18,395.00
15/10/2024	RC		26097295	Cash Amount Received		0.00	10,000.00	8,395.00
16/10/2024	IN	TIKER/45311002	41318209		SANTOSH DIXIT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	9,783.00
16/10/2024	IN	TIKER/45311954	41319160		SURESH PAWAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46,47	2,189.00	0.00	11,972.00
18/10/2024	RC		26099052	Cash Amount Received		0.00	10,000.00	1,972.00
						<b>19,590.00</b>	<b>30,000.00</b>	
						*Period Closing Bal.:		1,972.00