



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 08/09/2024 To Date : 08/11/2024
PRM000344 - VYSAKH G DAS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		39,036.00
09/09/2024	IN	TIKER/45254636	41259380		ALI DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26	2,536.00	0.00	41,572.00
16/09/2024	IN	TIKER/45265668	41270990		ALI DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26	1,691.00	0.00	43,263.00
23/09/2024	IN	TIKER/45276491	41282100		ASIF IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	49,905.00
25/09/2024	RC		26087273	Send Lab Cash Amount Received		0.00	20,000.00	29,905.00
19/10/2024	IN	TIKER/45316373	41323758		JERIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,670.00	0.00	31,575.00
22/10/2024	IN	TIKER/45320253	41327756		FAIZAL DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-25	704.00	0.00	32,279.00
31/10/2024	IN	TIKER/45334028	41342066		SUDHAKARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	5,009.00	0.00	37,288.00
06/11/2024	RC		26107381	Bank Transfer		0.00	30,000.00	7,288.00
						18,252.00	50,000.00	
						*Period Closing Bal.:		7,288.00