



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024  
**RJT000073 - PARISHA PANCHASARA**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		13,470.00
03/09/2024	RT		141004920	AG297/TIKER/45152669/2096/APPROVED BYCOO/WORKC CANCELLED		0.00	2,096.00	11,374.00
18/09/2024	IN	TIKER/45268929	41274542		VINSHIBEN DADHANIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	16,077.00
19/09/2024	IN	TIKER/45270707	41276319		CHAHUT K YADU HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,594.00	0.00	19,671.00
23/09/2024	IN	TIKER/45275250	41280861		KHUSMAY SORIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26	4,192.00	0.00	23,863.00
25/09/2024	IN	TIKER/45279554	41285157		VINABEN CHAUHAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	24,887.00
30/09/2024	RC		26089558	Cash Amount Received		0.00	11,374.00	13,513.00
						<b>13,513.00</b>	<b>13,470.00</b>	
						*Period Closing Bal.:		13,513.00