



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/10/2024 To Date : 30/11/2024
RNH000019 - SUSHRUTA DENTALAYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		64,720.00
13/11/2024	IN	TIKER/45351750	41360169		OVEDA KHATOON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	66,904.00
13/11/2024	IN	TIKER/45352767	41361188		MEERA DEVI L C RESIN IMPLANT BITE BLOCK 6-10TEETH-16 , L C RESIN IMPLANT SPECIAL BITE PER JAW-41	831.00	0.00	67,735.00
18/11/2024	RC		26114168	Bank Transfer		62,629.00	0.00	130,364.00
18/11/2024	RC		26114168	Bank Transfer		0.00	62,629.00	67,735.00
20/11/2024	IN	TIKOL/47001480	42902072		PAPPU DENTALAYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,46,36	6,552.00	0.00	74,287.00
23/11/2024	RC		26116867	Payment Received By Internet Banking Bank Transfer		0.00	62,629.00	11,658.00
25/11/2024	IN	TIKER/45370251	41379770		TANUJA SINHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,35,36	6,552.00	0.00	18,210.00
29/11/2024	IN	TIKER/45378335	41388195		PREMLATA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,670.00	0.00	19,880.00
						80,418.00	125,258.00	
						*Period Closing Bal.:		19,880.00