



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 25/11/2024
RNH000126 - ANSHU SAHU

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		5,344.00
06/09/2024	IN	TIKER/45251442	41256189		MANISA JAIN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	6,037.00
08/09/2024	IN	TIKER/45254432	41259176		ALPHAN SMJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	9,182.00
11/09/2024	IN	TIKER/45258708	41263445		KARVAN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	11,278.00
12/09/2024	IN	TIKER/45259972	41264707	DISC-72/10%/SPOT OFFER/ S.H.	SURENDRA KESHRI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,661.00	0.00	13,939.00
12/09/2024	IN	TIKER/45260711	41265445		PROBAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	14,632.00
16/09/2024	IN	TIKER/45265388	41270710		GANGOTRI DEVI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	15,325.00
16/09/2024	IN	TIKER/45265410	41270732		SIDDHARTH CHANDRAKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	19,517.00
25/10/2024	RC		26102277	Received Cash From Dr Of ₹15,900 Cash Amount Received		0.00	15,900.00	3,617.00
29/10/2024	IN	TIKER/45331762	41339726		GUDIYA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,41,42,31,32,33 , DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,21,22,41,42,31, 32,33	15,441.00	0.00	19,058.00
30/10/2024	IN	TIKER/45333231	41341270	DISC-72/10%/SPOT OFFER	GUDIYA KUMARI DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-31 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,41,42,31,32,33	13,897.00	0.00	32,955.00
30/10/2024	RT	41339726	141006669	OT866/TIKER/45331762/15441/10% DISCOUNT		0.00	15,441.00	17,514.00
						43,511.00	31,341.00	
						*Period Closing Bal.:		17,514.00