



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 10/11/2024 To Date : 20/11/2024
RNH000162 - RITU KUMARI

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|-----------------------|-------------|-----------|
| | | | | | | *Period Opening Bal.: | | 17,472.00 |
| 12/11/2024 | IN | TIKER/45350766 | 41359186 | | HELEN BAGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34 | 2,184.00 | 0.00 | 19,656.00 |
| 15/11/2024 | IN | TIKER/45356600 | 41365018 | | KANCHAN MALA VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,670.00 | 0.00 | 21,326.00 |
| 18/11/2024 | IN | TIKER/45359939 | 41368985 | | JENISH KUJUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35 | 2,184.00 | 0.00 | 23,510.00 |
| 18/11/2024 | IN | TIKOL/47001373 | 42901907 | | ANJU DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-23,24,25 | 6,552.00 | 0.00 | 30,062.00 |
| | | | | | | 12,590.00 | 0.00 | |
| | | | | | | *Period Closing Bal.: | | 30,062.00 |