



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 01/12/2024
RNH000282 - 32 SMILE CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
30/09/2024	IN	TIKER/45286955	41292553		SABHYATA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47,35,36,37	11,502.00	0.00	11,502.00
25/10/2024	IN	TIKER/45325761	41333520		ASHISH LAKRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,339.00	0.00	14,841.00
30/11/2024	RC		26120252	atul.7774-5@waaxis-794692313354 Bank Transfer		0.00	5,000.00	9,841.00
						14,841.00	5,000.00	
						*Period Closing Bal.:		9,841.00