



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 21/10/2024  
SRT000413 - ROOTS DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,854.00
05/09/2024	RC		26077678	ankitvp91-2@okaxis-461519730476 Bank Transfer		0.00	7,854.00	0.00
05/09/2024	JE	831599	3121380			0.00	7,854.00	-7,854.00
05/09/2024	JE	831599	3121380			7,854.00	0.00	0.00
20/09/2024	IN	TIMUM/46803706	42803866		MAYUR VANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00
03/10/2024	IN	TIKER/45292120	41298692		ANJU BEN SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	3,664.00
08/10/2024	IN	TIKER/45299618	41306489		PRAKASH CHAND RATHI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23,41,42,43,31, 32,33,34	4,054.00	0.00	7,718.00
08/10/2024	IN	TIKER/45299825	41306696		SUSHMA PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-26,27	6,462.00	0.00	14,180.00
13/10/2024	IN	TIKER/45307264	41314126		HIRAL PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	16,276.00
						<b>24,130.00</b>	<b>15,708.00</b>	
						*Period Closing Bal.:		16,276.00