



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/10/2024 To Date : 06/11/2024  
 THR000039 - ANIL DAS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		17,790.00
08/10/2024	IN	TIKER/45299659	41306530		SULOCHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	4,192.00	0.00	21,982.00
11/10/2024	RC		26096546	Bank Transfer		0.00	17,790.00	4,192.00
23/10/2024	IN	TIKER/45322238	41329823		ISAURA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	6,376.00
26/10/2024	IN	TIKER/45326647	41334438		SULOCHANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,21,22,23	17,322.00	0.00	23,698.00
05/11/2024	IN	TIKER/45340775	41349058		VASUKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	6,552.00	0.00	30,250.00
						<b>30,250.00</b>	<b>17,790.00</b>	
						*Period Closing Bal.:		30,250.00