



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 15/10/2024 To Date : 15/11/2024
THR000039 - ANIL DAS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		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
08/11/2024	RC		26109740	Bank Transfer		0.00	23,698.00	6,552.00
10/11/2024	IN	TIKER/45348004	41356427		RUBA SEYONE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34,35,36,37	8,736.00	0.00	15,288.00
						34,794.00	23,698.00	
						*Period Closing Bal.:		15,288.00