



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 26/09/2024 To Date : 26/11/2024
 THR000581 - DEEPA JOY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/09/2024	IN	TIKER/45282552	41288151		AMAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	730.00
28/09/2024	RC		26088951	Cash Amount Received		0.00	730.00	0.00
08/10/2024	IN	TIKER/45300327	41307195		MINI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,47	1,460.00	0.00	1,460.00
11/10/2024	RC		26096148	Cash Amount Received		0.00	1,460.00	0.00
31/10/2024	IN	TIKER/45335366	41343402		JOSEPH M A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,491.00	0.00	1,491.00
13/11/2024	IN	TIKER/45351999	41360418		AISWARYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	3,161.00
15/11/2024	RC		26113060	Cash Amount Received		0.00	3,161.00	0.00
24/11/2024	IN	TIKER/45369789	41379297		MINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,491.00	0.00	1,491.00
						6,842.00	5,351.00	
						*Period Closing Bal.:		1,491.00