



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 30/11/2024
TJV000079 - VIJAY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,568.00
11/10/2024	IN	TIKER/45306209	41313071		SARASU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,48,36	4,164.00	0.00	7,732.00
01/11/2024	IN	TIKER/45337122	41345306		PRAVEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,491.00	0.00	9,223.00
19/11/2024	IN	TIKER/45360952	41370059		RAHIMA BEEVI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,16,24,25,26	3,140.00	0.00	12,363.00
22/11/2024	IN	TIKER/45367513	41376953		RAHIMA BEEVI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,16,24,25,26	4,710.00	0.00	17,073.00
30/11/2024	RT	41230982	141007714	CD/NV21/45226839/423/MANOJ SIR/WORK CANCEL		0.00	423.00	16,650.00
30/11/2024	RT	41234684	141007715	CD/NV20/45230549/3145/MANOJ SIR/WORK CANCEL		0.00	3,145.00	13,505.00
						13,505.00	3,568.00	
						*Period Closing Bal.:		13,505.00