



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 11/11/2024
TRP000134 - GOWTHAM

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		62,770.00
21/10/2024	RC		26099922	Cash Amount Received		0.00	25,000.00	37,770.00
27/10/2024	IN	TIKER/45328540	41336400		PUSHPALATHA P ADIN RP STRAIGHT ABUTMENT RS3803 (STOCK IMPLANT COMPONENT) PER UNIT-21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	5,438.00	0.00	43,208.00
31/10/2024	IN	TIKER/45335532	41343568		PUSHPALATHA P DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21	941.00	0.00	44,149.00
09/11/2024	RC		26109952	Cash Amount Received		0.00	20,000.00	24,149.00
10/11/2024	RC		26110058	Bank Transfer		0.00	17,000.00	7,149.00
						6,379.00	62,000.00	
						*Period Closing Bal.:		7,149.00