



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/12/2024 To Date : 12/12/2024
 TVM002255 - ROOTZ DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		207.00
04/12/2024	IN	TIKER/45385518	41395582		NEHRU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31	6,678.00	0.00	6,885.00
10/12/2024	RC		26125404	Cash Amount Received		0.00	6,500.00	385.00
10/12/2024	IN	TIKER/45394522	41404791		SUGANDHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-32,33,34	3,925.00	0.00	4,310.00
11/12/2024	RC		26126152	Bank Transfer		0.00	4,310.00	0.00
						10,603.00	10,810.00	
						*Period Closing Bal.:		0.00