



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 25/11/2024
VJW000226 - KIRAN CHAND

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/11/2024	IN	TIKER/45341919	41350286		HARISH DENTCARE ALIGNERS PRIME 33 SPLINTS PER PACK-	6,077.00	0.00	6,077.00
08/11/2024	RC		26109293	8247646967@ibl-646012430976 Bank Transfer		0.00	50,226.00	-44,149.00
11/11/2024	IN	TIKER/45349238	41357659		NIKAILA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	-42,196.00
12/11/2024	IN	TIKER/45350757	41359177		HARISH DENTCARE ALIGNERS PRIME 33 SPLINTS PER PACK-	44,148.00	0.00	1,952.00
13/11/2024	RC		26111629	8247646967@ibl-292900429757 Bank Transfer		0.00	1,953.00	-1.00
15/11/2024	321		1289383			1.00	0.00	0.00
15/11/2024	IN	TIKER/45356094	41364512		RITHVIK ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	1,008.00
20/11/2024	IN	TIHYD/46409408	42409588		V SRINIVASA RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,368.00	0.00	5,376.00
22/11/2024	IN	TIKER/45366486	41375878		JYOTHSNA DENTCARE ALIGNERS PRIME 36 SPLINTS PER PACK-	25,982.00	0.00	31,358.00
22/11/2024	IN	TIKER/45366898	41376308		CECILIAMMA P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,45,46,47,48	10,920.00	0.00	42,278.00
23/11/2024	IN	TIHYD/46409578	42409762		ADIL PASHA HAMID DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45,46	6,552.00	0.00	48,830.00
						101,009.00	52,179.00	
						*Period Closing Bal.:		48,830.00