



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 19/10/2024
WRG000202 - SARDHAR M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/09/2024	IN	TIKER/45255950	41260693		ADYATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00
10/09/2024	IN	TIKER/45256775	41261517		SUJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	10,974.00
10/09/2024	IN	TIHYD/46406812	42406813		ABDHIIJA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	6,229.00	0.00	17,203.00
12/09/2024	RC		26081473	9985913230@axl-494586837944 Bank Transfer		0.00	9,406.00	7,797.00
12/09/2024	RC		26081501	9985913230@axl-966996405368 Bank Transfer		0.00	1,568.00	6,229.00
27/09/2024	IN	TIKER/45283558	41289157		K ROJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,25,26	4,703.00	0.00	10,932.00
						21,906.00	10,974.00	
						*Period Closing Bal.:		10,932.00