



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 20/08/2024 To Date : 25/10/2024  
AGM000010 - DILIP M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/08/2024	IN	TIKER/45225932	41230076		BASIL BABY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	9,434.00	0.00	9,434.00
27/09/2024	IN	TIKER/45282486	41288085		RANI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,15,16,21 ,22,23,25,26	4,851.00	0.00	14,285.00
28/09/2024	IN	TIKER/45284893	41290492		RANI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,15,16,21,22,23,25,2 6	38,462.00	0.00	52,747.00
30/09/2024	IN	TIKER/45286735	41292334		RANI BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-41	819.00	0.00	53,566.00
16/10/2024	IN	TIKER/45311506	41318712		SALIM K A DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,434.00	0.00	63,000.00
						<b>63,000.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		63,000.00