



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 10/04/2024 To Date : 14/06/2024
ALP000058 - SAT S TOOTH CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		61,423.00
11/04/2024	IN	TIKER/45016665	41016572		CHANDANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,45,46,47	8,383.00	0.00	69,806.00
13/04/2024	IN	TIKER/45019594	41019484		JENCY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	71,374.00
15/04/2024	IN	TIKER/45021488	41021368		MICHEL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,21	1,386.00	0.00	72,760.00
18/04/2024	IN	TIKER/45028060	41027893		PREETHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	74,856.00
23/04/2024	JE		2756222			0.00	50,000.00	24,856.00
21/05/2024	IN	TIKER/45078304	41079103		DR RAJESH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	31,146.00
24/05/2024	IN	TIKER/45082134	41082904		GOPINATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	33,242.00
						21,819.00	50,000.00	
						*Period Closing Bal.:		33,242.00