



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 16/10/2024 To Date : 24/10/2024
BBR000084 - ULLASH KU AGARWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-994.00
16/10/2024	IN	TIKOL/47000708	42900970	ORDER DATE 03/10/2024	SONALI MISHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	5,296.00
16/10/2024	IN	TIKOL/47000709	42900971	ORDER DATE 14/10/2024	MADHURI TRIPATHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	11,586.00
22/10/2024	IN	TIKOL/47000806	42901092		SWABHIMAN BARAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	13,770.00
23/10/2024	IN	TIKER/45322184	41329769	DISC 87/6.31%/SPOT PRODUCTION/2750 DISC 79/10%/FIRST ALIGNER/4358	PRATEEKSHYA PATNAIK DENTCARE ALIGNERS PRIME 30 SPLINTS PER PACK-	38,296.00	0.00	52,066.00
						53,060.00	0.00	
						*Period Closing Bal.:		52,066.00