



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 21/06/2024
BBR000278 - PRITISH SHANKAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		203.00
04/05/2024	IN	TIKER/45051196	41050911		RANJAN KUMAR JENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	4,906.00
06/05/2024	IN	TIKER/45053688	41053391		SAHER ALIKHAN IPS EMAX PRESS LAYERING VENEER-12,22	6,642.00	0.00	11,548.00
08/05/2024	IN	TIKER/45057371	41058313		CHETAN HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX BONDED (RME) (EXPANSION)-11	3,594.00	0.00	15,142.00
27/05/2024	RC		26025779	pritish.shankar@ybl-414855771053 Bank Transfer		0.00	10,000.00	5,142.00
06/06/2024	IN	TIKER/45102401	41104023		NEHEE BOHARE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,27 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,27	18,493.00	0.00	23,635.00
07/06/2024	IN	TIKER/45104503	41106101		DINESH MASKARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23 , DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,15,21,22, 23	13,789.00	0.00	37,424.00
08/06/2024	IN	TIKER/45106233	41107821		PRIYAMBADA ROURAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	3,663.00	0.00	41,087.00
						50,884.00	10,000.00	
						*Period Closing Bal.:		41,087.00