



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 26/07/2024
BLR005566 - NIMMI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/06/2024	IN	TIBAN/46204047	42204826		AVANI Kaur DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32,33	6,290.00	0.00	6,290.00
16/06/2024	IN	TIKER/45118535	41119982		RISHIKESH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-32 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-32	626.00	0.00	6,916.00
02/07/2024	IN	TIBAN/46205662	42206631		BIMLA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-21	3,145.00	0.00	10,061.00
04/07/2024	IN	TIBAN/46205792	42206761		RADHA KALYANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	16,348.00
						16,348.00	0.00	
						*Period Closing Bal.:		16,348.00