



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 14/08/2024
BLY000064 - ASHOK AGRAWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		166,399.00
01/08/2024	IN	TIKER/45193003	41196187		INDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	167,967.00
02/08/2024	IN	TIKER/45195004	41198179		ANURADHA DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (ACRYLISING)-46,47,35,36,37 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-46,47,35,36,37	2,020.00	0.00	169,987.00
05/08/2024	IN	TIKER/45199009	41202169		SAMIKSHA IPS EMAX PRESS STAINING ENDOCROWN-37	3,537.00	0.00	173,524.00
08/08/2024	IN	TIKER/45203696	41206847		VERYIKA SINGH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22,23,24	7,248.00	0.00	180,772.00
12/08/2024	RC		26065397	Bank Transfer		0.00	12,548.00	168,224.00
12/08/2024	IN	TIKER/45210076	41213217		ISHITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	170,320.00
						16,469.00	12,548.00	
						*Period Closing Bal.:		170,320.00