



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/08/2024
BPL000164 - SHRADHA BADHWANI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,958.00
03/06/2024	IN	TIMUM/46800993	42801018		ARADHYA BADANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	4,054.00
04/06/2024	IN	TIKER/45099594	41101243		RADHA MEHRA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-46,47,34,35,36 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,34,35,36	484.00	0.00	4,538.00
18/06/2024	IN	TIKER/45120487	41122334		RADHA MEHRA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-11,12,21,22 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,12,21,22	13,201.00	0.00	17,739.00
18/06/2024	IN	TIKER/45121134	41122970		ANASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	19,307.00
26/07/2024	IN	TIKER/45182424	41185387		RADHA MEHRA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-11,12,21,22 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-11,12,21,22	3,938.00	0.00	23,245.00
26/07/2024	IN	TIKER/45183056	41186017		RADHA MEHRA DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (FRAMEWORK)-14,15,16,24,25,26 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (TEETH SETTING)-14,15,16,24,25,26	8,084.00	0.00	31,329.00
02/08/2024	IN	TIKER/45194934	41198109		RADHA MEHRA DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (ACRYLISING)-14,15,16,24,25,26	894.00	0.00	32,223.00
						30,265.00	0.00	
						*Period Closing Bal.:		32,223.00