



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 30/06/2024
 CHN000363 - VINAMRA DHARIWAL

							*Period Opening Bal.:	47,341.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/05/2024	IN	TIKER/45054938	41055479	DISC-41/5%/FIXED DISCOUNT	HADIYA IPS EMAX PRESS LAYERING VENEER-12,22	6,310.00	0.00	53,651.00
10/05/2024	IN	TIKER/45060383	41061308	DISC-41/5%/FIXED DISCOUNT	NANITKAUR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,427.00	0.00	62,078.00
14/05/2024	IN	TIKER/45066406	41067302		KARUNAKARAN ORNAMENTAL GOLD FULL METAL CROWN/BRIDGE-44,45,46,47	161,740.00	0.00	223,818.00
14/05/2024	RC		26020645	Bank Transfer		0.00	47,341.00	176,477.00
21/05/2024	IN	TIKER/45077599	41078402	DISC-41/5%/FIXED DISCOUNT	KARTHIK KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,46	5,618.00	0.00	182,095.00
06/06/2024	IN	TIKER/45102297	41103919	disc-41/5%/fixed discount	SINGH S B DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,654.00	0.00	185,749.00
06/06/2024	IN	TIKER/45102619	41104238	disc-41/5%/fixed discount	SINGH S B DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15	3,654.00	0.00	189,403.00
10/06/2024	IN	TIKER/45108376	41109948	DISC-41/5%/FIXED DISCOUNT	SUNDARARAJAN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,27 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,27 , IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-17,27	26,368.00	0.00	215,771.00
12/06/2024	IN	TIKER/45112094	41113615	DISC-42/5%/COMMON DISCOUNT/596/IN DISCOUNT LIST	RAJALAKSHMY GANESH DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15,16 , DENTCARE ZIRCONIA CLASSIC MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	11,895.00	0.00	227,666.00
13/06/2024	IN	TIKER/45113818	41115328	DISC-42/5%/COMMON DISCOUNT/420/IN DISCOUNT LIST	GOWTHAMA NARAYANAN DENTCARE ZIRCONIA CLASSIC MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-16	8,373.00	0.00	236,039.00
25/06/2024	IN	TIKER/45130708	41132532	DISC-41/5%/FIXED DISCOUNT	JESIE GEORGE IPS EMAX PRESS LAYERING CROWN-12	3,155.00	0.00	239,194.00
29/06/2024	IN	TIKER/45138417	41140104	DISC-43/ 5%/ DISCOUNT FOR ALL WORKS	HAMIRSAMPATH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	16,483.00	0.00	255,677.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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