



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/12/2024 To Date : 10/12/2024
 CHN001268 - KAMAKSHI V

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		29,528.00
04/12/2024	IN	TIKER/45384495	41394560		RAM BABUJI DIGITAL MOCK UP-11,12,13,14,15,16,17,21,22,23, 24,25,26,27,41,42,31,32,33 , 3D PRINTED CAST-21,31	5,818.00	0.00	35,346.00
04/12/2024	IN	TIKER/45384593	41394658		KUSHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,552.00	0.00	41,898.00
04/12/2024	IN	TIKER/45385476	41395540		BHASKAR R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	43,568.00
09/12/2024	IN	TIKER/45391629	41401900		G GOPAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	3,077.00	0.00	46,645.00
10/12/2024	IN	TIKER/45394197	41404466		TIMRAWON MICHAELZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,670.00	0.00	48,315.00
						18,787.00	0.00	
						*Period Closing Bal.:		48,315.00