



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 05/06/2024 To Date : 05/07/2024
CHN001847 - JENISH MANOHAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/06/2024	IN	TIKER/45120559	41122398		MANGAIYAR KARARI DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-45,35 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-45,35 , DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-45,35	14,435.00	0.00	14,435.00
22/06/2024	IN	TIKER/45128143	41129983		MANGAIYAR KARARI DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-45,35 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-45,35	2,625.00	0.00	17,060.00
01/07/2024	IN	TIKER/45141296	41142956		MANGAIYAR KARASI DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-11,12,13,14,15,16,17,21,22 ,23,24,25,26,27 , DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	8,551.00	0.00	25,611.00
04/07/2024	RC		26045497	9865459312@airtel-418620650899 Bank Transfer		0.00	17,060.00	8,551.00
						25,611.00	17,060.00	
						*Period Closing Bal.:		8,551.00