



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 22/04/2024 To Date : 22/06/2024  
CHN001958 - EKODENT CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,704.00
27/04/2024	RC		26012819	Bank Transfer		0.00	4,704.00	0.00
14/05/2024	IN	TIKER/45067059	41067955		DHIRAJRATHORE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28,45,46,47	12,541.00	0.00	12,541.00
25/05/2024	IN	TIKER/45085220	41085973		DEERAJ HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	13,228.00
30/05/2024	IN	TIKER/45092489	41093197		SURESH KATARIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	15,324.00
31/05/2024	IN	TIKER/45094593	41095290		ASHITA ACHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	18,469.00
01/06/2024	RC		26028714	Bank Transfer		0.00	18,469.00	0.00
18/06/2024	IN	TIKER/45120832	41122671		MISHTEE DARDA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,373.00	0.00	1,373.00
19/06/2024	IN	TIKER/45122840	41124645		SELVA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	3,469.00
19/06/2024	IN	TIKER/45123070	41124871		NIRMAL GADIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	5,037.00
						<b>23,506.00</b>	<b>23,173.00</b>	
						*Period Closing Bal.:		5,037.00