



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 31/08/2024
CHN001958 - EKODENT CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		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
22/06/2024	IN	TIKER/45127615	41129473		PRATHIK BONDABLE POSTERIOR BITE PLANE-31	756.00	0.00	5,793.00
22/06/2024	IN	TIKER/45128220	41130060		YASH CHAJJED HAWLEYS APPLIANCE-41	689.00	0.00	6,482.00
24/06/2024	RC		26039412	Bank Transfer		0.00	6,482.00	0.00
26/06/2024	IN	TIKER/45133884	41135653		CHANCHAL RATHORE DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,846.00	0.00	3,846.00
01/07/2024	IN	TIKER/45140752	41142414		NIRMALA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47,48	9,406.00	0.00	13,252.00
16/07/2024	IN	TIKER/45166753	41168310		MR. VENKATESH BONDABLE POSTERIOR BITE PLANE-41	756.00	0.00	14,008.00
22/07/2024	RC		26053631	Bank Transfer		0.00	14,008.00	0.00
						20,490.00	38,959.00	
						*Period Closing Bal.:		0.00