



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
 CHN002754 - VINAMARA DHARIWAL

							*Period Opening Bal.:	433,447.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/11/2024	IN	TIKER/45339915	41348198	DISC 41/5%/FIXED DISCOUNT	DR VENKETARAMA KRISHANA IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23,41,42,4 3,31,32,33 , DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15,16,17,24,25,26,27,44, 45,34,35,36,37 , DENTCARE ZIRCONIA CLASSIC PFZ-M CROWN/BRIDGE DIRECT DELIVERY-47	96,388.00	0.00	529,835.00
08/11/2024	IN	TIKER/45345055	41353479	disc-41/5%/fixed discount	SARVAT DEVISRI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15,16,17,24,25,26,27,28, 44,45,46,47,34,35,36,37,38 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	114,014.00	0.00	643,849.00
13/11/2024	RC		26111885	Bank Transfer		0.00	433,447.00	210,402.00
16/11/2024	IN	TIKER/45358480	41367507	DISC-43/5%/164.5/AS PER THE DISCOUNT LIST	HITAGNSEKARJI MARASAHEB IPS EMAX PRESS LAYERING CROWN-31	3,282.00	0.00	213,684.00
19/11/2024	IN	TIKER/45361489	41370619	disc-41/5%/fixed discount	P N DWIVEDI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,800.00	0.00	217,484.00
22/11/2024	IN	TIKER/45366265	41375655	DISC-41/5%/FIXED DISCOUNT	NIKHIL DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16,26,46,47,36 , IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	38,693.00	0.00	256,177.00
23/11/2024	IN	TIKER/45368912	41378399	DISC 41/5%/FIXED DISCOUNT	SHILPA IRANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,923.00	0.00	259,100.00
25/11/2024	IN	TIKER/45371052	41380608	disc-41/5%/fixed discount	PRAVEEN KUMAT SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	658.00	0.00	259,758.00
25/11/2024	IN	TIKER/45371059	41380615	GOLD WORK NO DISCOUNT	PRAVEEN KUMAT ORNAMENTAL GOLD FULL METAL CROWN/BRIDGE-16,17,46,47	139,440.00	0.00	399,198.00
25/11/2024	IN	TIKER/45371076	41380632	DISC-41/5%/FIXED DISCOUNT	PRAVEEN KUMAT DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE ZIRCONIA CLASSIC PFZ-M CROWN/BRIDGE DIRECT DELIVERY-14,15,44,45	38,005.00	0.00	437,203.00
30/11/2024	IN	TIKER/45378820	41388695	disc-41/5%/fixed discount	LALITH JAIN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27,41,31,32	15,202.00	0.00	452,405.00

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