



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2023 To Date : 01/08/2023  
**CHN003625 - DENTZ DENTAL CARE AND IMPLANT CENTRE**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		22,780.00
12/06/2023	IN	SA2300086656	31094619		R K RAMAN 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	310.00	0.00	23,090.00
13/06/2023	IN	SA2300087714	31096117		RAJAN MANOHAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	25,048.00
14/06/2023	IN	SA2300089993	31098792		R K RAMAN 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43 ,44	9,077.00	0.00	34,125.00
15/06/2023	RC		16034680	Bank Transfer		0.00	22,780.00	11,345.00
19/06/2023	IN	SA2300095247	31105386		R K RAMAN 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	368.00	0.00	11,713.00
26/06/2023	IN	TI/35012237	31117431		MR R K RAMAN DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26	2,263.00	0.00	13,976.00
01/07/2023	IN	TI/35014470	31126248		MR R K RAMAN DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,263.00	0.00	16,239.00
04/07/2023	IN	SA2300113260	31128864		KANCHAN GODI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	20,156.00
15/07/2023	IN	TI/35026180	31147633		HARISH DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24	3,845.00	0.00	24,001.00
15/07/2023	RC		16048624	Bank Transfer		0.00	13,976.00	10,025.00
28/07/2023	IN	SA2300123893	31167076		Y J MANUEL PATRUX CROWN (PFM FULL / FACING CERAMIC ) WITH SINGLE ATTACHMENT METAL TRIAL FOR LAYERING-35 ,45 , FOR ADDITIONAL PATRUX CROWN (PFM FULL / FACING CERAMIC) METAL TRIAL FOR LAYERING-34 ,44	11,735.00	0.00	21,760.00
						<b>35,736.00</b>	<b>36,756.00</b>	
						*Period Closing Bal.:		21,760.00