



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 11/07/2024
 CHN003716 - ZIRCON DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/04/2024	IN	TIKER/45010651	41010590		TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-21,22	630.00	0.00	630.00
19/04/2024	IN	TIKER/45029054	41028877		RAHUL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	1,265.00
23/04/2024	IN	TIKER/45034830	41034620		CHANDRU DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	1,843.00
02/05/2024	IN	TIKER/45048407	41048133		MANASWINI DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	2,867.00
27/05/2024	RC		26025802	Bank Transfer		0.00	2,867.00	0.00
10/06/2024	IN	TIKER/45107962	41109535		RAM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00
20/06/2024	IN	TIKER/45123382	41125178		SRI VIDYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,789.00
06/07/2024	RC		26046794	9003306810@idfcfirst-418876904918 Bank Transfer		0.00	2,789.00	0.00
						5,656.00	5,656.00	
						*Period Closing Bal.:		0.00