



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 30/10/2024
CHN004018 - ZUBNIK HEALTH CARE PVT.LTD

							*Period Opening Bal.:	67,002.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/10/2024	IN	TIKER/45288156	41293747		SAURABH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23,24	15,724.00	0.00	82,726.00
01/10/2024	IN	TIKER/45288468	41294057		PRADEEP DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	85,871.00
02/10/2024	IN	TIKER/45290523	41296111		KANCHAN SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	87,967.00
04/10/2024	IN	TIKER/45293472	41300043		VIJAYALAKSHMI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-16	3,145.00	0.00	91,112.00
08/10/2024	IN	TIKER/45299532	41306403		BHALAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,35,36,37	5,552.00	0.00	96,664.00
09/10/2024	IN	TIKER/45301569	41308437		ANUPAMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,47	4,192.00	0.00	100,856.00
09/10/2024	IN	TIKER/45301962	41308830		TARA KARTHICP DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	101,491.00
15/10/2024	IN	TIKER/45310567	41317718		JAMUNA RANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,16,21,41,42,31 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-11,12,13,14,16,21 ,41,42,31	30,399.00	0.00	131,890.00
16/10/2024	IN	TIKER/45311446	41318653		KAVITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	133,458.00
16/10/2024	IN	TIKER/45311448	41318655		MAHESH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,846.00	0.00	137,304.00
17/10/2024	JE		3237031			0.00	67,002.00	70,302.00
18/10/2024	IN	TIKER/45314575	41321958		PARTHIV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,46,36	6,552.00	0.00	76,854.00
23/10/2024	IN	TIKER/45322779	41330364		PRAKASARAO DENTCARE ACRYLIC INJECT PD 2-3 TEETH (TEETH SETTING)-16,17,27	1,181.00	0.00	78,035.00
24/10/2024	IN	TIKER/45322960	41330550		PRAKASARAO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,276.00	0.00	81,311.00
25/10/2024	IN	TIKER/45326378	41334137		KALIMUTHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	83,495.00

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							*Period Closing Bal.:	83,495.00
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