



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 31/07/2024

CHN004333 - DR SURBHIS RADIANTSMILEZ MULTI SPECIALITY DENTAL STUDIO

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		13,630.00
10/04/2024	IN	TIKER/45015596	41015505		NONAME FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	15,501.00
12/04/2024	RC		26005283	aerithangel.angel8-2@okicici-41033038759 1		0.00	13,630.00	1,871.00
30/04/2024	IN	TIKER/45044413	41044160		VIGNESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	4,828.00
04/06/2024	IN	TIKER/45099184	41100845		VIGNESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32	3,145.00	0.00	7,973.00
04/07/2024	RC		26048925	Bank Transfer		0.00	3,145.00	4,828.00
04/07/2024	RC		26048926	Bank Transfer		0.00	2,957.00	1,871.00
18/07/2024	IN	TIKER/45168756	41170309		KRISHNA KUAMR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	2,957.00	0.00	4,828.00
29/07/2024	IN	TIKER/45187601	41190552		RAHUL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	5,463.00
30/07/2024	IN	TIKER/45189750	41192934		RAHUL ACRYLIC TOOTH ADD ON (MISCELLANEOUS)-11 , HAWLEYS APPLIANCE (RETAINER)-11	1,086.00	0.00	6,549.00
						12,651.00	19,732.00	
						*Period Closing Bal.:		6,549.00