



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 31/08/2024
DEL000820 - ATUL TRIVEDI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/07/2024	IN	TIKER/45178152	41180940		RAVI BHUSHAN JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17,44,45,46,47	12,575.00	0.00	12,575.00
14/08/2024	IN	TIKER/45215040	41218177		AKRITI PRIYA ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	13,300.00
28/08/2024	IN	TIKER/45235576	41240016	DISC-87/5288/-/SPOT PRODUCTION	RAVI BHUSHAN JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34,35,36,37	2,831.00	0.00	16,131.00
						16,131.00	0.00	
						*Period Closing Bal.:		16,131.00