



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 14/08/2024
 DEL002323 - CENTER FOR DENTAL IMPLANT ESTHETICS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
30/07/2024	IN	TIKER/45189656	41192840	DISC-90/2.570%/TEETH SETTING .TEETH SET BY DR LESS 160	PRADEEP AGARWAL DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-41,42,43,47,31,32,33,36 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-41,42,43,47,31,32,33,36	8,101.00	0.00	8,101.00
31/07/2024	RC		26058881	Bank Transfer		0.00	8,101.00	0.00
31/07/2024	IN	TIKER/45191881	41195065	disc-72/5%/spot offerer	RITA JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,31,32 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,31,32 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,31,32 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,21,22,23,41,42,31,32	61,412.00	0.00	61,412.00
01/08/2024	RC		26059596	Bank Transfer		0.00	52,004.00	9,408.00
						69,513.00	60,105.00	
						*Period Closing Bal.:		9,408.00