



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 30/06/2024
 DEL003908 - KANIKA MACHANDA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		10,984.00
23/04/2024	IN	TIKER/45035245	41035033		SAPNA DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-12 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-12	943.00	0.00	11,927.00
30/04/2024	RC		26012978	drkanika.manchanda@okaxis-44870893207 0		0.00	10,984.00	943.00
04/05/2024	IN	TIKER/45051613	41051326		FERIEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	3,039.00
15/05/2024	IN	TIKER/45068718	41069586		PARATHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,37	3,135.00	0.00	6,174.00
25/06/2024	IN	TIKER/45131459	41133268		SHWETA DIXIT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	7,742.00
						7,742.00	10,984.00	
						*Period Closing Bal.:		7,742.00