



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 01/05/2024
EKM000265 - AINSON SIMON

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/02/2024	IN	TI/35337619	31463689		DEVI MANOJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,35,36,37	8,383.00	0.00	8,383.00
04/03/2024	RC		16155587	ainsonsimon@ibl-406438978286 Bank Transfer		0.00	8,383.00	0.00
08/04/2024	IN	TIKER/45011579	41011515		NIMISH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-41,31,32	11,530.00	0.00	11,530.00
08/04/2024	IN	TIKER/45012061	41011990		SUNIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	14,487.00
08/04/2024	IN	TIKER/45012374	41012301		SUNIL HARD NIGHT GUARD 2 mm (MOUTH GUARD)-21	687.00	0.00	15,174.00
13/04/2024	IN	TIKER/45019734	41019624		SUNIL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	15,867.00
14/04/2024	IN	TIKER/45021277	41021156		LALY ANTONY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	6,271.00	0.00	22,138.00
19/04/2024	IN	TIKER/45029109	41028929		JEROSY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	29,976.00
						38,359.00	8,383.00	
						*Period Closing Bal.:		29,976.00