



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 22/11/2024
HDI000016 - MADHURI JOSHI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/10/2024	IN	TIKER/45304780	41311644		S S RAWAT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46,47	5,914.00	0.00	5,914.00
15/10/2024	RT		141006286	ZIRC-SCH-SEP 24/1/BRUXCARE		0.00	2,957.00	2,957.00
27/10/2024	IN	TIKER/45328695	41336555		S S RAWAT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	19,656.00	0.00	22,613.00
18/11/2024	IN	TIKER/45360571	41369640	DISC 79/10%/FIRST ALIGNER/3649	ARJUN GOSAL DENTCARE ALIGNERS PRIME 25 SPLINTS PER PACK-	34,483.00	0.00	57,096.00
18/11/2024	IN	TIKER/45360576	41369645		ARJUN GOSAL DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	58,251.00
						61,208.00	2,957.00	
						*Period Closing Bal.:		58,251.00