



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 17/07/2024
IDR000012 - SAURABH BARJATYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/06/2024	IN	TIKER/45104974	41106568		RAVINDRA DESHMUKH DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-28 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-28 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-28	13,932.00	0.00	13,932.00
19/06/2024	RT	41106568	141002447	AP-2669/TIKER/45104974/13932/SREEJITH H SIR/5% SPOT OFFER NEED		0.00	13,932.00	0.00
21/06/2024	IN	TIKER/45125714	41127600	disc-72/5%spot offer/219/sreejith sir	RAVINDRA DESHMUKH DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-28 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-28 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-28	4,364.00	0.00	4,364.00
22/06/2024	IN	TIKER/45128605	41130441	disc-72/5%spot offer/1084/sreejith sir	RAVINDRA DESHMUKH DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16,17,24,25,26,27 , DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (FRAMEWORK)-14,15,16,17,24,25,2 6,27 , DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (TEETH SETTING)-14,15,16,17,24,25,26,27 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-14,15,16,17,24,25,26,27 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-14,15,16,17,24,25,26,27	21,636.00	0.00	26,000.00
13/07/2024	IN	TIKER/45161928	41163486	disc-72/5%/spot offer/54/sreejith sir	RAVINDRA DESHMUKH DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6,27	1,070.00	0.00	27,070.00
						41,002.00	13,932.00	
						*Period Closing Bal.:		27,070.00