



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 19/06/2024 To Date : 22/06/2024
 ITY000091 - JAYDEEP V N

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		68,213.00
19/06/2024	IN	TIKER/45122825	41124630		SHOBHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,22,23	4,164.00	0.00	72,377.00
20/06/2024	IN	TIKER/45123477	41125273	DISC-69/15%/SEASONAL OFFER	DR RAGHAVAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26	84,515.00	0.00	156,892.00
20/06/2024	IN	TIKER/45123573	41125368		REMA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	157,667.00
						89,454.00	0.00	
						*Period Closing Bal.:		157,667.00