



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 11/07/2024  
JHA000015 - ADITYA SAO

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:	0.00	
07/06/2024	IN	TIKER/45104683	41106280		SAXENA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-25,26,27,36,37	412.00	0.00	412.00
16/06/2024	IN	TIKER/45117890	41119342		HARESH SINGH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-17	1,363.00	0.00	1,775.00
19/06/2024	IN	TIKER/45122413	41124224		SAXENA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-23,34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-23,34	11,737.00	0.00	13,512.00
26/06/2024	IN	TIKER/45133741	41135512		AJIT KUMAR SHRIVASTAV DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-43,44,45,46,47,48	8,177.00	0.00	21,689.00
27/06/2024	IN	TIKER/45134927	41136691		SAXENA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-23,34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-23,34	2,625.00	0.00	24,314.00
05/07/2024	IN	TIKER/45147893	41149473		SAXENA DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-25 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-25 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-25	5,614.00	0.00	29,928.00
						<b>29,928.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		29,928.00