



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 28/06/2024  
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<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>UPTO 5 TEETH-25,26,27,36,37  | 412.00                | 0.00        | 412.00    |
| 16/06/2024  | IN      | TIKER/45117890 | 41119342 |         | HARESH SINGH<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.):-17  | 1,363.00              | 0.00        | 1,775.00  |
| 19/06/2024  | IN      | TIKER/45122413 | 41124224 |         | SAXENA<br>DENTCARE NOVA PFM PATRIX<br>CROWN WITH SINGLE<br>ATTACHMENT (METAL<br>TRIAL)-23,34 , DENTCARE NOVA<br>PFM PATRIX CROWN (ADDITIONAL<br>CROWN) (METAL TRIAL)-23,34              | 11,737.00             | 0.00        | 13,512.00 |
| 26/06/2024  | IN      | TIKER/45133741 | 41135512 |         | AJIT KUMAR SHRIVASTAV<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.):-43,44,45,46,47,48  | 8,177.00              | 0.00        | 21,689.00 |
| 27/06/2024  | IN      | TIKER/45134927 | 41136691 |         | SAXENA<br>DENTCARE NOVA PFM PATRIX<br>CROWN WITH SINGLE<br>ATTACHMENT (CERAMIC<br>LAYERING)-23,34 , DENTCARE<br>NOVA PFM PATRIX CROWN<br>(ADDITIONAL CROWN) (CERAMIC<br>LAYERING)-23,34 | 2,625.00              | 0.00        | 24,314.00 |
|             |         |                |          |         |   | <b>24,314.00</b>      | <b>0.00</b> |           |
|             |         |                |          |         |   | *Period Closing Bal.: |             | 24,314.00 |