



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 04/09/2024
KLK000093 - RICHA SHAHABADI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/07/2024	IN	TIHYD/46404843	42404845		SUNITA RANIA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	2,957.00	0.00	2,957.00
27/07/2024	IN	TIKER/45185717	41188671		SHRADHA JOIN OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-46	894.00	0.00	3,851.00
02/08/2024	IN	TIKER/45194542	41197725		SONAL CHORARIA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	6,295.00	0.00	10,146.00
05/08/2024	IN	TIKER/45198818	41201979		H K THABA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	4,533.00	0.00	14,679.00
10/08/2024	RT	41201979	141004085	AG320/TIKER/45198818/4533/APPROVED BY HEAD CLEARANCE/ADDRESS CHANGE		0.00	4,533.00	10,146.00
03/09/2024	RC		26076706	Bank Transfer		0.00	10,146.00	0.00
03/09/2024	JE	6795	3115443			2,957.00	0.00	2,957.00
03/09/2024	JE	6795	3115443			0.00	2,957.00	0.00
						17,636.00	17,636.00	
						*Period Closing Bal.:		0.00