



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2023 To Date : 30/06/2023
 KLK000389 - ANKIT KHANDEWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		16,768.00
01/06/2023	IN	SA2300074839	31078820		ALI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	22,701.00
05/06/2023	IN	SA2300079058	31084019		T K BISWAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	28,634.00
06/06/2023	IN	SA2300080232	31086012		VIDHI PANCHAMI 27a. DENTCARE NOVA W/DIE-45 ,46 , 27a. DENTCARE NOVA FACING W/DIE-44	3,890.00	0.00	32,524.00
07/06/2023	IN	HYD/23-24/2556	32202559		DIPAK HIRAWAT DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	19,929.00	0.00	52,453.00
16/06/2023	IN	HYD/23-24/2923	32202923		NIDHI MIRANIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	2,966.00	0.00	55,419.00
20/06/2023	IN	SA2300096748	31106885		SOHARSH SHUKLA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	56,716.00
22/06/2023	IN	SA2300099678	31110473		RUPESH 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	58,013.00
23/06/2023	IN	HYD/23-24/3203	32203206		MOUSUNA SADHUKAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,528.00	0.00	61,541.00
27/06/2023	IN	SA2300105686	31118007		SUPRIYA SENGUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	65,458.00
27/06/2023	IN	HYD/23-24/3331	32203334		SHIFALI MAJUMDAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	67,416.00
28/06/2023	IN	HYD/23-24/3446	32203444		MAYANK BALASIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	3,917.00	0.00	71,333.00
29/06/2023	IN	SA2300107976	31121211		VIDHI PANCHAMIA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	72,630.00
30/06/2023	IN	SA2300109482	31123212		P G KHANDELWAL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-34 ,35 ,36	6,773.00	0.00	79,403.00
						62,635.00	0.00	
						*Period Closing Bal.:		79,403.00