



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 06/09/2024
 KLK001253 - RADHIKA VERMA GOEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		12,722.00
17/05/2024	IN	TIKER/45072142	41072977		LATA PASARA LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-17,47 , 3D PRINTED CAST HALF ARCH-17,47	11,451.00	0.00	24,173.00
17/05/2024	RT	31525014	141001546	AP-1239/TT/35398916/RS.12722/PER.SS MAM/3D W/T CHANGE		0.00	12,722.00	11,451.00
24/05/2024	IN	TIKER/45082166	41082936		250514 DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-15,24	1,445.00	0.00	12,896.00
07/06/2024	IN	TIKER/45103947	41105552		250514 DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (ACRYLISING)-15,24	2,166.00	0.00	15,062.00
13/06/2024	IN	TIKER/45114049	41115554		12456 DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	16,333.00
11/08/2024	IN	TIKER/45209202	41212347		MANOJ SHARMA DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	34,461.00	0.00	50,794.00
						50,794.00	12,722.00	
						*Period Closing Bal.:		50,794.00