



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 07/08/2024
KNM000435 - ASIF

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		5,760.00
01/07/2024	IN	TIKER/45140888	41142550		SOMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	7,856.00
10/07/2024	IN	TIKER/45155595	41157160		CHRISTY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11	3,145.00	0.00	11,001.00
13/07/2024	IN	TIKER/45161803	41163361		JUSTINIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	15,193.00
13/07/2024	IN	TIKER/45162483	41164039		KUNJIMOL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,35,36	206.00	0.00	15,399.00
15/07/2024	IN	TIKER/45164154	41165712		ASHI DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-46	2,620.00	0.00	18,019.00
19/07/2024	IN	TIKER/45171682	41173229		KUNJIMOL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,36	2,095.00	0.00	20,114.00
23/07/2024	IN	TIKER/45178133	41180921		YOONUS DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-41 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-41	943.00	0.00	21,057.00
25/07/2024	IN	TIKER/45180383	41183168		KUNJIMOL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,36	3,143.00	0.00	24,200.00
						18,440.00	0.00	
						*Period Closing Bal.:		24,200.00