



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 08/06/2024 To Date : 08/07/2024
 KNR000251 - OPEN YOUR MOUTH DENTAL STUDIO

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-48.00
14/06/2024	IN	TIKER/45115924	41117392		MUBEENA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24,25 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	28,303.00	0.00	28,255.00
16/06/2024	IN	TIKER/45119379	41120822		SREEJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-34,35,36	17,282.00	0.00	45,537.00
20/06/2024	IN	TIKER/45123879	41125666		RAGAVAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,43,31,32,33,34 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-42,43,31,32,33,34	21,694.00	0.00	67,231.00
21/06/2024	RC		26038846	CASH Cash Amount Received		0.00	25,000.00	42,231.00
21/06/2024	RC		26038847	CASH Cash Amount Received		0.00	25,000.00	17,231.00
26/06/2024	IN	TIKER/45133542	41135314		SHYAMALA DENTCARE ACRYLIC PLUS CD RELIN PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	788.00	0.00	18,019.00
27/06/2024	IN	TIKER/45136081	41137823		SREEJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-13,14,15	12,579.00	0.00	30,598.00
03/07/2024	RC		26045264	CASH Cash Amount Received		0.00	25,000.00	5,598.00
03/07/2024	RC		26045265	CASH Cash Amount Received		0.00	5,598.00	0.00
						80,646.00	80,598.00	
						*Period Closing Bal.:		0.00