



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 03/08/2024
LNW000068 - ANAND KR JAIN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,606.00
05/07/2024	IN	TIKER/45149087	41150667		SURENDRA TIWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,17,24,25,26,27,44, 45,46,47,34,35 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (FRAME TRIAL FOR LAYERING)-14,15,16,17,24,25,26,2 7,44,45,46,47,34,35	55,763.00	0.00	59,369.00
10/07/2024	IN	TIKER/45157100	41158664		SURENDRA TIWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,41,4 2,43,31,32,33	11,315.00	0.00	70,684.00
18/07/2024	IN	TIDEL/46006424	42007336		PRATIBHA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,17	8,383.00	0.00	79,067.00
02/08/2024	IN	TIKER/45194151	41197334		LAVANSH YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	81,163.00
						77,557.00	0.00	
						*Period Closing Bal.:		81,163.00