



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 08/10/2024
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 |
| 04/09/2024 | RT | | 143000109 | SP7/SA2300106026/APPROVED CEO/WORK CANCEL | | 0.00 | 1,638.00 | 79,525.00 |
| | | | | | | 77,557.00 | 1,638.00 | |
| | | | | | | *Period Closing Bal.: | | 79,525.00 |