



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 11/06/2024
LNW000074 - MOHIT SINGH RAGHUVANSHI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		20,738.00
13/04/2024	IN	TIKER/45019882	41019771		MANOJ DUBEY DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-16,17,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-16,17,26,27	2,800.00	0.00	23,538.00
06/05/2024	IN	TIKER/45053841	41053542		MANOJ DUBEY DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-16,17,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-16,17,26,27	2,607.00	0.00	26,145.00
29/05/2024	IN	TIKER/45090201	41090928		SK SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,17,18,24,25,26,44,45, 46,47,48,34,35,36	31,437.00	0.00	57,582.00
31/05/2024	RC		26028256	mohit.raghuvanshi02@okaxis-45186152508 2		0.00	26,000.00	31,582.00
						36,844.00	26,000.00	
						*Period Closing Bal.:		31,582.00