



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 25/04/2024 To Date : 29/05/2024
LNW000147 - AVNI BHASIN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,013.00
25/04/2024	IN	TIKER/45038250	41038016		S K AGARWAL FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,17,21,22,23, 24,25,26,27,41,42,43,44,45,46,47,3 1,32,33,34,35,36	8,420.00	0.00	10,433.00
27/04/2024	RC		26012201	Payment Received Cash Amount Received		0.00	10,000.00	433.00
27/04/2024	JE	183685	2764810			691.00	0.00	1,124.00
27/04/2024	JE	183685	2764810			0.00	691.00	433.00
30/04/2024	IN	TIKER/45045572	41045312		GEETIKA AHUJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,529.00
11/05/2024	IN	TIKER/45061958	41062875		VEENA BHARGAV DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-43,44 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-43,44	6,600.00	0.00	9,129.00
25/05/2024	IN	TIKER/45085271	41086024		VEENA BHARGAV DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-43,44 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-43,44	1,969.00	0.00	11,098.00
27/05/2024	IN	TIKER/45087244	41087983		VEENA BHARGAV DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-46	2,619.00	0.00	13,717.00
						22,395.00	10,691.00	
						*Period Closing Bal.:		13,717.00