



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 28/08/2024
MGR000865 - PREETI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,465.00
05/07/2024	IN	TIKER/45149362	41150942		SANESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	5,561.00
15/07/2024	IN	TIKER/45163662	41165220		JULIET DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	11,848.00
17/07/2024	RC		26051439	Cash Amount Received		0.00	3,500.00	8,348.00
17/07/2024	JE	199801	2976198			0.00	1,386.00	6,962.00
17/07/2024	JE	199801	2976198			1,386.00	0.00	8,348.00
10/08/2024	IN	TIKER/45208125	41211272		TANYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	9,041.00
19/08/2024	IN	TIKER/45222160	41226306		NEERIKSHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	12,186.00
21/08/2024	IN	TIKER/45224692	41228837		SHARATH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	12,879.00
						14,300.00	4,886.00	
						*Period Closing Bal.:		12,879.00