



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 20/05/2024 To Date : 16/10/2024
MRT000008 - SACHIN JAIN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/05/2024	IN	TIKER/45085257	41086010		VINOD KUMAR JAIN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,16 ,17,21,22,23,24,25,26,27,41,42,43, 44,45,46,31,32,33,34,35,36,37 , 3D PRINTED CAST FULL ARCH-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,31 ,32,33,34,35,36,37	16,794.00	0.00	16,794.00
18/07/2024	IN	TIKER/45168730	41170283		VINOD JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,25,26,27 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,25,26,27	31,419.00	0.00	48,213.00
18/07/2024	IN	TIKER/45170225	41171774		VINOD JAIN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	48,906.00
10/09/2024	IN	TIKER/45257878	41262617	**** bill cancelled due ill fitting of 24076147075 so that jobcard cancelled	VINOD JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,25,26,27	9,406.00	0.00	58,312.00
10/09/2024	RT	41170283	141005134	AG951/TIKER/45168730/31419/ANTERIOR WORK CANCELLED/PER S.S		0.00	31,419.00	26,893.00
15/10/2024	IN	TIKER/45310114	41317266		ANURAG DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	27,528.00
						58,947.00	31,419.00	
						*Period Closing Bal.:		27,528.00