



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/07/2024 To Date : 30/09/2024
MRT000087 - TANU RAGHAV

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
30/07/2024	IN	TIKER/45188018	41191205		TARUN SHARMA IPS EMAX PRESS LAYERING CROWN-37	3,321.00	0.00	3,321.00
29/08/2024	IN	TIKER/45238965	41243402		NISHANT IPS EMAX PRESS LAYERING CROWN-11,12,13,14,21,22,23,24,4 3,44,34 , IPS EMAX PRESS LAYERING VENEER-11,12,13,14,21,22,23,24,4 3,44,34	53,138.00	0.00	56,459.00
09/09/2024	IN	TIKER/45255607	41260351	DISC-72/10%/SPOT OFFER/S H	NISHANT IPS EMAX PRESS LAYERING CROWN-41,42,31,32,33 , IPS EMAX PRESS LAYERING VENEER-41,42,31,32,33	47,825.00	0.00	104,284.00
09/09/2024	RT	41243402	141005087	SP98/TIKER/45238965/RS.53138/PER.FINANCE MANAGER/10% DISCOUNT		0.00	53,138.00	51,146.00
27/09/2024	IN	TIKER/45282641	41288240		DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-45,46,47,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-45,46,47,34,35,36,37	5,759.00	0.00	56,905.00
28/09/2024	IN	TIKER/45284785	41290384		ABHINAV 3D PRINTED CAST-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	1,559.00	0.00	58,464.00
						111,602.00	53,138.00	
						*Period Closing Bal.:		58,464.00