



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 08/07/2024 To Date : 29/08/2024
MRT000199 - ANKIT GOEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/07/2024	IN	TIKER/45155034	41156600		AJEET SINGH ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	3,655.00	0.00	3,655.00
20/07/2024	IN	TIKER/45173321	41174867		ARCHIT ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	4,663.00
04/08/2024	IN	TIKER/45197634	41200806		PAWAN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,192.00	0.00	8,855.00
10/08/2024	IN	TIKER/45207211	41210361		MONIKA SINGHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	10,951.00
14/08/2024	IN	TIKER/45214090	41217228		SHIKHAR AGGARWAL IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	14,272.00
14/08/2024	IN	TIDEL/46008071	42009308		MONIKA GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	16,368.00
17/08/2024	IN	TIKER/45219206	41222340		ANKUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	18,464.00
						18,464.00	0.00	
						*Period Closing Bal.:		18,464.00