



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/03/2024 To Date : 30/05/2024
MTR000004 - JATIKA AGRAWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		17,689.00
17/04/2024	RT	32618468	142000047	CC382/TIDEL/32701974/RS12579/DUE TO BROKEN AND AESTHETIC ISSUE		0.00	12,579.00	5,110.00
17/04/2024	JE	792719	2759483			8,175.00	0.00	13,285.00
17/04/2024	JE	792719	2759483			0.00	8,175.00	5,110.00
25/04/2024	IN	TIDEL/46001455	42001442		MANJU BHATIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	7,206.00
24/05/2024	IN	TIDEL/46003217	42003656	CC664/TIDEL/32702875/RS24540/REBILL AT OLD RATE MERCY MAM PERMISSION	ASHOK ARYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26,27	22,502.00	0.00	29,708.00
24/05/2024	RT		142000096	CC664/TIDEL/32702875/RS24540/REBILL AT OLD RATE MERCY MAM PERMISSION		0.00	24,540.00	5,168.00
28/05/2024	IN	TIKER/45089224	41089953		NEETA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	7,944.00
						35,549.00	45,294.00	
						*Period Closing Bal.:		7,944.00