



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/04/2024 To Date : 25/06/2024**  
**OSK000026 - KOZA P**

							*Period Opening Bal.:	35,296.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/04/2024	IN	TIKER/45013316	41013239		AIEN PHESAO DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,145.00	0.00	38,441.00
09/04/2024	IN	TIKER/45013403	41013325		FP SOLO DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15	3,145.00	0.00	41,586.00
09/04/2024	IN	TIKER/45013805	41013721		SHIVI KHATSO DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	49,278.00
10/04/2024	IN	TIKER/45014897	41014807		VIKOLI AWOMI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	4,199.00	0.00	53,477.00
22/04/2024	RC		26009796	Bank Transfer		0.00	53,477.00	0.00
02/05/2024	IN	TIKER/45047763	41047491		GLADYS KIKON DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,145.00	0.00	3,145.00
02/05/2024	IN	TIKER/45047828	41047556		K KHATSU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	6,991.00
04/05/2024	IN	TIKER/45051732	41051445		KEVIN ZEHOL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	7,344.00	0.00	14,335.00
15/05/2024	IN	TIKER/45067440	41068334		MAANKA SHANGKHU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	17,480.00
18/05/2024	IN	TIKER/45073083	41073916		ZAREN EZUNG DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,46	8,398.00	0.00	25,878.00
01/06/2024	RC		26029424	Bank Transfer		0.00	25,878.00	0.00
12/06/2024	IN	TIKER/45110871	41112405		MERENTILA LONG KUMAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	4,199.00	0.00	4,199.00
21/06/2024	IN	TIKER/45126728	41128588		L FANAI SERTO DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	7,344.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/06/2024	IN	TIKER/45128942	41130777		CHISA NYUTHE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,846.00	0.00	11,190.00
						<b>55,249.00</b>	<b>79,355.00</b>	
							*Period Closing Bal.:	11,190.00