



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 29/07/2024  
OSK000026 - KOZA P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		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
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
25/06/2024	IN	TIKER/45131388	41133207		LENTILA ALINGER DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15	3,145.00	0.00	14,335.00
02/07/2024	RC		26044641	Bank Transfer		0.00	11,190.00	3,145.00
16/07/2024	IN	TIKER/45166351	41167908		SAMUEL KAPU DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46	8,398.00	0.00	11,543.00
17/07/2024	IN	TIKER/45167281	41168837		LOLI KAYINA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	4,199.00	0.00	15,742.00
						<b>26,932.00</b>	<b>37,068.00</b>	
						*Period Closing Bal.:		15,742.00