



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 10/10/2024 To Date : 12/11/2024
PTN000117 - KUNAL KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		26,203.00
16/10/2024	IN	TIKER/45311177	41318384		ANAND KUMAR SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,434.00	0.00	35,637.00
21/10/2024	IN	TIKOL/47000789	42901056		PRIYANKA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,24,25,26	13,104.00	0.00	48,741.00
28/10/2024	IN	TIKER/45329833	41337690		DAYANSHU HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	49,430.00
28/10/2024	IN	TIKER/45329954	41337811		DAYANSHU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	50,065.00
02/11/2024	IN	TIKOL/47001061	42901421		BROTHER JHON HERMAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	19,656.00	0.00	69,721.00
						43,518.00	0.00	
						*Period Closing Bal.:		69,721.00