



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/07/2024
 PTN000311 - MEDIVERSAL HEALTH CARE PVT LTD

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|-----------------------|-------------|-----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 18/04/2024 | IN | TIKER/45027744 | 41027581 | | MUNMUM HOTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 1,568.00 |
| 16/07/2024 | IN | TIKER/45165357 | 41166915 | | DHIRENDRA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15 | 4,192.00 | 0.00 | 5,760.00 |
| 19/07/2024 | IN | TIKER/45170835 | 41172383 | | RADHE SHYAM BANSAL DENTCARE ACRYLIC IMPACT PD 2-3 TEETH (DIRECT DEL.)-45,46,47 | 2,386.00 | 0.00 | 8,146.00 |
| 19/07/2024 | IN | TIKER/45171694 | 41173241 | | RADHE SHYAM BANSAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44 | 2,096.00 | 0.00 | 10,242.00 |
| | | | | | | 10,242.00 | 0.00 | |
| | | | | | | *Period Closing Bal.: | | 10,242.00 |