



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 04/10/2024
RNH000126 - ANSHU SAHU

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/08/2024	IN	TIKER/45209728	41212871		SIDDHARTH CHANDRAKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	6,287.00
20/08/2024	IN	TIKER/45223660	41227805		SIDDHARTH CHANDRAKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	5,344.00	0.00	11,631.00
20/08/2024	RT	41212871	141004319	AG559/45209728/6287/APPROVAL BY CEO./ 15% DISCOUNT		0.00	6,287.00	5,344.00
06/09/2024	IN	TIKER/45251442	41256189		MANISA JAIN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	6,037.00
08/09/2024	IN	TIKER/45254432	41259176		ALPHAN SMJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	9,182.00
11/09/2024	IN	TIKER/45258708	41263445		KARVAN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	11,278.00
12/09/2024	IN	TIKER/45259972	41264707	DISC-72/10%/SPOT OFFER/ S.H.	SURENDRA KESHRI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,661.00	0.00	13,939.00
12/09/2024	IN	TIKER/45260711	41265445		PROBAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	14,632.00
16/09/2024	IN	TIKER/45265388	41270710		GANGOTRI DEVI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	15,325.00
16/09/2024	IN	TIKER/45265410	41270732		SIDDHARTH CHANDRAKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	19,517.00
						25,804.00	6,287.00	
						*Period Closing Bal.:		19,517.00