



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 20/08/2024
SRT000413 - ROOTS DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/07/2024	IN	TIMUM/46802224	42802288		MIRANG SHAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-11,21,22	11,530.00	0.00	11,530.00
10/08/2024	IN	TIKER/45208836	41211981		SUSHMA PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-17,46,36	9,693.00	0.00	21,223.00
16/08/2024	IN	TIMUM/46802832	42802901		ANKUR SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,36	4,192.00	0.00	25,415.00
17/08/2024	IN	TIKER/45218939	41222073		RAMESH YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	28,550.00
						28,550.00	0.00	
						*Period Closing Bal.:		28,550.00