



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2023 To Date : 17/10/2024  
**THR000488 - DR RONALDS MULTY SPECIALITY DENTAL CLINIC**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/04/2024	IN	TIKER/45023918	41023780		ALPHONSA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	3,145.00
16/04/2024	IN	TIKER/45024302	41024162		RAPHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16	12,579.00	0.00	15,724.00
23/04/2024	IN	TIKER/45035395	41035178		ALPHONSA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	18,869.00
25/04/2024	IN	TIKER/45038676	41038440		ALPHONSA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 , 3D PRINTED CAST FULL ARCH-11	2,541.00	0.00	21,410.00
03/05/2024	RC		26015818	Cash Amount Received		0.00	21,410.00	0.00
						<b>21,410.00</b>	<b>21,410.00</b>	
						*Period Closing Bal.:		0.00