



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 22/06/2024  
TVM001816 - PRAGHOSH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		15,578.00
01/04/2024	IN	TIKER/45001370	41001366		SOBHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46,47	8,383.00	0.00	23,961.00
01/04/2024	IN	TIKER/45001430	41001426		AFZIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	26,057.00
24/04/2024	IN	TIKER/45037153	41036923		MANJUSHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23	1,071.00	0.00	27,128.00
08/05/2024	IN	TIKER/45057747	41058687		SARANYA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23,24	18,869.00	0.00	45,997.00
10/05/2024	RC		26019250	Bank Transfer		0.00	10,000.00	35,997.00
16/05/2024	IN	TIKER/45070336	41071192		MANJUSHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	45,403.00
23/05/2024	RC		26025018	Bank Transfer		0.00	5,578.00	39,825.00
29/05/2024	IN	TIKER/45089749	41090478		SANTO LEON SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	40,518.00
29/05/2024	IN	TIKER/45090668	41091394		NIKHIL GEORGE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	1,386.00	0.00	41,904.00
30/05/2024	IN	TIKER/45091636	41092357		KARTHIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,43	6,290.00	0.00	48,194.00
05/06/2024	IN	TIKER/45101059	41102696		SIRAJA KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16	12,579.00	0.00	60,773.00
08/06/2024	IN	TIKER/45105497	41107090		RAJESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	67,060.00
12/06/2024	RC		26034179	Bank Transfer		0.00	11,550.00	55,510.00
18/06/2024	RC		26036775	Bank Transfer		0.00	10,000.00	45,510.00
						<b>67,060.00</b>	<b>37,128.00</b>	
						*Period Closing Bal.:		45,510.00