



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/06/2024 To Date : 02/07/2024
TVM002293 - PRIYA DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,728.00
04/06/2024	IN	TIKER/45099175	41100836		ASHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	9,863.00
07/06/2024	IN	TIKER/45104673	41106270		ASHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	11,431.00
13/06/2024	IN	TIKER/45113924	41115430		BHADRAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,21 ,22,23,24	2,816.00	0.00	14,247.00
15/06/2024	IN	TIKER/45116602	41118069		CHETHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	16,343.00
18/06/2024	RC		26037186	Cash Amount Received		0.00	7,000.00	9,343.00
19/06/2024	IN	TIKER/45121635	41123469		SARIGA U DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	10,911.00
20/06/2024	IN	TIKER/45123387	41125183		DEEPIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	12,479.00
21/06/2024	IN	TIKER/45125632	41127519		GIREESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,37	4,192.00	0.00	16,671.00
22/06/2024	IN	TIKER/45127699	41129556		BINDU D FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	17,918.00
28/06/2024	IN	TIKER/45137764	41139463		BINDU DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	33,303.00
						33,575.00	7,000.00	
						*Period Closing Bal.:		33,303.00