



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 21/08/2024
AGM000089 - BINSUN M L

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/07/2024	IN	TIKER/45162292	41163849		DEVI HARISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00
01/08/2024	IN	TIKER/45193703	41196887		JAMSHAD C M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	3,664.00
11/08/2024	IN	TIKER/45209260	41212405		BINCY POTTACKAL THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	3,135.00	0.00	6,799.00
16/08/2024	IN	TIKER/45217853	41220989		LALITHA NARAYANAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-16,24,25,26	5,237.00	0.00	12,036.00
16/08/2024	IN	TIKER/45218811	41221945		BIJI JAYAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-23	2,612.00	0.00	14,648.00
19/08/2024	IN	TIKER/45220981	41225129		SALVIYA SUNNY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	15,341.00
						15,341.00	0.00	
						*Period Closing Bal.:		15,341.00