



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 05/04/2024 To Date : 09/05/2024
BLR005490 - ALEY THRESIA JAMES

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/04/2024	IN	TIKER/45012553	41012479		UMESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-34,35,36,37	2,919.00	0.00	2,919.00
19/04/2024	IN	TIKER/45028811	41028641		ARJUN HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	3,630.00
22/04/2024	IN	TIBAN/46201176	42201173		MADHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	9,917.00
24/04/2024	IN	TIKER/45036979	41036750		ANIRUDH APPLIANCE REPAIR (MISCELLANEOUS)-11	410.00	0.00	10,327.00
29/04/2024	IN	TIBAN/46201605	42201599		FATHIMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	12,423.00
07/05/2024	IN	TIKER/45055259	41055800		ABHINAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	13,811.00
						13,811.00	0.00	
						*Period Closing Bal.:		13,811.00