



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 05/07/2024
BLR006533 - ANITHA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/06/2024	IN	TIKER/45099816	41101465		PADMAVATHAMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17	206.00	0.00	206.00
11/06/2024	IN	TIKER/45110276	41111813		PADMAVATHAMMA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-13,14 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-13,14	8,569.00	0.00	8,775.00
18/06/2024	IN	TIKER/45120610	41122449		PADMAVATHAMMA DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-17 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-17	2,996.00	0.00	11,771.00
						11,771.00	0.00	
						*Period Closing Bal.:		11,771.00