



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 13/12/2024
BLR006858 - ABHIJITH M R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
31/10/2024	IN	TIBAN/46214403	42218014	-DIS-72/10%/SPOT OFFER /APPROVAL BASHEER SIR/NEW DR/	ANNU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	2,948.00	0.00	2,948.00
21/11/2024	IN	TIKER/45364533	41373840		ANNE TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-43,44,46,47,33,34 ,36,37	2,520.00	0.00	5,468.00
13/12/2024	IN	TIKER/45398735	41409619		ANNE DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,33 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-44,46,47,34,36,37	26,208.00	0.00	31,676.00
						31,676.00	0.00	
						*Period Closing Bal.:		31,676.00