



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 23/04/2024 To Date : 23/05/2024
CBT001148 - GOWTHAMAN P R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		278.00
09/05/2024	IN	TIKER/45059093	41060028		U R KRISHNAN DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-11,12,13,14,21,22,23,24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,12,13,14,21,22,23,24	16,128.00	0.00	16,406.00
15/05/2024	IN	TIKER/45068837	41069704		U R KRISHNAN DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (FRAMEWORK)-16,17,26,27 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (TEETH SETTING)-16,17,26,27 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-16,17,26,27 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-16,17,26,27	14,646.00	0.00	31,052.00
18/05/2024	IN	TIKER/45074325	41075148		U R KRISHNAN DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (ACRYLISING)-16,17,26,27	894.00	0.00	31,946.00
						31,668.00	0.00	
						*Period Closing Bal.:		31,946.00