



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
 CHN000118 - L P MOHAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		45,200.00
14/11/2024	IN	TIKER/45354635	41363056		RAMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,46 , DENTCARE DMLS PFM ENDOCROWN-27	7,235.00	0.00	52,435.00
26/11/2024	IN	TIKER/45371687	41381261		ARUNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,276.00	0.00	55,711.00
26/11/2024	IN	TIKER/45371783	41381357		SUNANDHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,552.00	0.00	62,263.00
26/11/2024	IN	TIKER/45371810	41381384		CHACKO MANI IPS EMAX CAD LAYERING CROWN-11	5,145.00	0.00	67,408.00
27/11/2024	IN	TIKER/45373562	41383208		SUJATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	5,009.00	0.00	72,417.00
29/11/2024	IN	TIKER/45378200	41388050		RAJU RANGANATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	74,087.00
						28,887.00	0.00	
						*Period Closing Bal.:		74,087.00