



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 21/05/2024 To Date : 30/05/2024  
 CHN001868 - SCUDDER MEMORIAL HOSPITAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,314.00
23/05/2024	IN	TIKER/45081465	41082239		YUVASHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	8,702.00
24/05/2024	IN	TIKER/45082813	41083578		RAKESH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	5,552.00	0.00	14,254.00
28/05/2024	IN	TIKER/45088835	41089564		PRATHEEPA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	14,889.00
29/05/2024	IN	TIKER/45090454	41091180		GAYATHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	16,277.00
29/05/2024	IN	TIKER/45090743	41091469		MD AFFAAN DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-11,12,21,22	1,832.00	0.00	18,109.00
						<b>10,795.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		18,109.00