



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 30/07/2024
CHN002085 - INBANESAN N

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|-----------------------|-------------|-----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 01/07/2024 | IN | TIKER/45141037 | 41142699 | | JACQUELIN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31 | 387.00 | 0.00 | 387.00 |
| 11/07/2024 | IN | TIKER/45157703 | 41159266 | | JACQUELIN DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-46,47,35,36,37 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-46,47,35,36,37 | 8,084.00 | 0.00 | 8,471.00 |
| 13/07/2024 | IN | TIKER/45161309 | 41162867 | | CHANDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 , DENTCARE ZIRCONIA SOLID PLUS INLAY-17 | 4,187.00 | 0.00 | 12,658.00 |
| 20/07/2024 | IN | TIKER/45172534 | 41174081 | | ANTHONI MUTHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,41,42,43,31,3 2 | 15,677.00 | 0.00 | 28,335.00 |
| 20/07/2024 | IN | TIKER/45172537 | 41174084 | | NASEEMA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15,16,17,45,46,47 | 23,077.00 | 0.00 | 51,412.00 |
| 22/07/2024 | IN | TIKER/45175602 | 41177146 | | JACQUELIN DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-46,47,36,37 | 894.00 | 0.00 | 52,306.00 |
| | | | | | | 52,306.00 | 0.00 | |
| | | | | | | *Period Closing Bal.: | | 52,306.00 |