



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 11/05/2024 To Date : 20/05/2024
 CHN002408 - JANAS DENTAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		102,374.00
11/05/2024	IN	TIKER/45062886	41063797		GURUMOORTHY DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-46,47,35,36,37	3,281.00	0.00	105,655.00
14/05/2024	IN	TIKER/45066733	41067629		SURIYA N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	107,223.00
14/05/2024	IN	TIKER/45066914	41067810		SRI MANJULADEVI G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,36	4,192.00	0.00	111,415.00
15/05/2024	IN	TIKER/45067099	41067994		SRIDARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	112,983.00
17/05/2024	IN	TIKER/45070753	41071604		RAADHEY M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	115,079.00
20/05/2024	IN	TIKER/45076255	41077066		DEEPTA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	115,766.00
						13,392.00	0.00	
						*Period Closing Bal.:		115,766.00