



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
 CHN002753 - JOY ANGEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,960.00
01/07/2024	IN	TIKER/45141590	41143244		MANGAYAR KARASI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,24,25	5,855.00	0.00	13,815.00
05/07/2024	IN	TIKER/45149338	41150918		KALAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,24	5,123.00	0.00	18,938.00
06/07/2024	IN	TIKER/45149867	41151447		RAGHAV R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	20,326.00
08/07/2024	IN	TIKER/45152098	41153669		MANGAYAR KARASI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,24,2 5	5,250.00	0.00	25,576.00
19/07/2024	IN	TIKER/45170877	41172425		KALAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,24	4,594.00	0.00	30,170.00
						22,210.00	0.00	
						*Period Closing Bal.:		30,170.00