



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 09/08/2024
CHN003688 - ANAND V

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:	0.00	
25/07/2024	IN	TIKER/45181337	41184120		MALA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34	2,615.00	0.00	2,615.00
27/07/2024	IN	TIKER/45185061	41188017		RAVICHANDRAN BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-43,33	9,366.00	0.00	11,981.00
01/08/2024	IN	TIKER/45193793	41196977		RAVICHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,18,21, 22,23,24,25,26 , DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (FRAMEWORK)-11,12,13,14,15,16,1 7,18,21,22,23,24,25,26 , DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,18, 21,22,23,24,25,26	16,422.00	0.00	28,403.00
05/08/2024	IN	TIKER/45199265	41202425		MALA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34	3,922.00	0.00	32,325.00
07/08/2024	IN	TIKER/45202967	41206119		RAVICHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,1 8,21,22,23,24,25,26	9,188.00	0.00	41,513.00
08/08/2024	IN	TIKER/45204555	41207706		RAVICHANDRAN DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	998.00	0.00	42,511.00
						42,511.00	0.00	
						*Period Closing Bal.:		42,511.00