



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024  
CHN003962 - YOURS DENTALLY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		18,742.00
04/07/2024	IN	TIKER/45146694	41148274		INDUSETHI DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-44,34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-44,34	5,250.00	0.00	23,992.00
06/07/2024	IN	TIKER/45149807	41151387		LAKSHMI K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,37	3,135.00	0.00	27,127.00
12/07/2024	RC		26049986	Bank Transfer		0.00	18,742.00	8,385.00
14/07/2024	IN	TIKER/45162960	41164517		LAKSHMI K DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-46,47,35 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-46,47,35	5,253.00	0.00	13,638.00
15/07/2024	RT		141003221	JL192/TIKER/45134331/4078/SALI MADAM/WORK CANCEL		0.00	4,078.00	9,560.00
19/07/2024	IN	TIKER/45170915	41172463		LAKSHMI K DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-46,47,35	746.00	0.00	10,306.00
22/07/2024	IN	TIKER/45175566	41177110		INDUSETHI DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH COMPOSITE LAYERING-45,46,34,35,36 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (FRAMEWORK)-45,46,34,35,36 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (TEETH SETTING)-45,46,34,35,36	8,855.00	0.00	19,161.00
29/07/2024	IN	TIKER/45187091	41190043		INDUSETHI DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (ACRYLISING)-45,46,34,35,36	894.00	0.00	20,055.00
						<b>24,133.00</b>	<b>22,820.00</b>	
						*Period Closing Bal.:		20,055.00