



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
CHN004015 - IMRAN SHERIFF

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-5.00
06/07/2024	IN	TIKER/45150530	41152108		SARDAR MOHAMMED RAFI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34,35	12,493.00	0.00	12,488.00
11/07/2024	IN	TIKER/45158964	41160526		SHANTHI BALAMURUGAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-45,46,47,35,36,37	278.00	0.00	12,766.00
12/07/2024	IN	TIKER/45159287	41160849		SHANTHI BALAMURUGAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27,44	10,978.00	0.00	23,744.00
17/07/2024	IN	TIKER/45167641	41169196		SHANTHI BALAMURUGAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,44	9,844.00	0.00	33,588.00
23/07/2024	IN	TIKER/45177282	41180070		SHANTHI BALAMURUGAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-45,46,47,35,36	5,237.00	0.00	38,825.00
						38,830.00	0.00	
						*Period Closing Bal.:		38,825.00