



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 24/05/2024
 CHN004055 - DIJI JOHNY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/05/2024	IN	TIKER/45059140	41060075		DIJI HAWLEYS APPLIANCE-41	689.00	0.00	689.00
16/05/2024	IN	TIKER/45070313	41071169		LISSY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	2,257.00
16/05/2024	IN	TIKER/45070489	41071343		JAYPRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,31,32,33,34,35, 36	9,114.00	0.00	11,371.00
20/05/2024	IN	TIKER/45076563	41077371		JAYPRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,31,32,33,3 4,35,36	6,563.00	0.00	17,934.00
21/05/2024	IN	TIKER/45077609	41078412		JOEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	3,135.00	0.00	21,069.00
						21,069.00	0.00	
						*Period Closing Bal.:		21,069.00