



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
CHN004126 - TANZI DENTAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,271.00
03/11/2024	RC		26106585	Bank Transfer		0.00	6,271.00	0.00
09/11/2024	IN	TIKER/45347111	41355534		GOPALAKRISHNAN DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-24,45 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-22,23,43,44	13,627.00	0.00	13,627.00
12/11/2024	IN	TIKER/45349934	41358355		JAYA MAHIMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	15,811.00
16/11/2024	IN	TIKER/45358354	41367380		GOPALAKRISHNAN DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-25 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-26,47 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-46 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-24,45 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-22,23,43,44	10,269.00	0.00	26,080.00
23/11/2024	IN	TIKER/45368933	41378420		DHADHA SHERIF OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-35	894.00	0.00	26,974.00
26/11/2024	IN	TIKER/45373364	41383010		SUSHMITA GULSHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,276.00	0.00	30,250.00
						30,250.00	6,271.00	
						*Period Closing Bal.:		30,250.00