



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
 CHN004234 - YAMUNA V

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
17/07/2024	IN	TIKER/45167888	41169442		MOHAN KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-16,17 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17	8,891.00	0.00	8,891.00
18/07/2024	IN	TIKER/45170404	41171953		DHANALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	3,804.00	0.00	12,695.00
						12,695.00	0.00	
						*Period Closing Bal.:		12,695.00