



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
 CHN004502 - ANULEKHA M R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,776.00
01/07/2024	RC		26042850	anoo01022014-3@okaxis-454946751290 Bank Transfer		0.00	2,776.00	0.00
10/07/2024	IN	TIKER/45156970	41158534		NAGALATHA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22,41,42,43,44,31,32, 33,34	3,742.00	0.00	3,742.00
18/07/2024	IN	TIKER/45169922	41171471		CHINNATHAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	5,838.00
23/07/2024	IN	TIKER/45176676	41179465		SELVA MARY M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	8,614.00
24/07/2024	IN	TIKER/45179827	41182612		NAGALATHA B DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,21,22,41,42,43, 44,31,32,33,34 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,41,42,43,44,31,3 2,33,34	17,489.00	0.00	26,103.00
27/07/2024	IN	TIKER/45185289	41188245		THILAGA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	27,491.00
						27,491.00	2,776.00	
						*Period Closing Bal.:		27,491.00