



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/12/2024  
 CHN004646 - ROYAL PEARL HOSPITAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/01/2024	IN	TI/35286841	31411054		NIHLA IPS EMAX PRESS LAYERING CROWN-12,22 , IPS EMAX PRESS LAYERING VENEER-12,22	16,606.00	0.00	16,606.00
26/01/2024	IN	TI/35301771	31427860		PRABHA IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	36,533.00
20/02/2024	RC		16149388	Bank Transfer		0.00	36,533.00	0.00
13/03/2024	IN	TI/35373327	31499399		ADITHYA TELLAKULA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	9,434.00
30/03/2024	IN	TI/35398516	31524614		THULASI RAM LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-41,42,43,31,32	27,185.00	0.00	36,619.00
26/04/2024	RC		26011883	Bank Transfer		0.00	36,619.00	0.00
20/05/2024	IN	TIKER/45074969	41075792		MUTAHARUNISSA OMER LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-16	4,191.00	0.00	4,191.00
08/07/2024	RC		26047538	Bank Transfer		0.00	4,191.00	0.00
						<b>77,343.00</b>	<b>77,343.00</b>	
						*Period Closing Bal.:		0.00