



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
CHN004748 - APOLLO DENTAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/05/2024	IN	TIKER/45062077	41062994		S KARPAGAM DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	1,024.00
14/05/2024	IN	TIKER/45066526	41067422		RAJA JAYANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	2,412.00
20/06/2024	IN	TIKER/45123426	41125222		ASHWIN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	11,846.00
22/06/2024	IN	TIKER/45128206	41130046		P MALLIKA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-25 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-25	6,600.00	0.00	18,446.00
03/07/2024	IN	TIKER/45144921	41146504		P MALLIKA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-25 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-25	1,969.00	0.00	20,415.00
03/07/2024	IN	TIKER/45145814	41147396		P MALLIKA DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-26 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-26	2,996.00	0.00	23,411.00
19/07/2024	RC		26052806	Cash Amount Received		0.00	18,450.00	4,961.00
						23,411.00	18,450.00	
						*Period Closing Bal.:		4,961.00