



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
CHN004818 - ANUPAMA M MENON

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
13/07/2024	IN	TIKER/45161291	41162850		MR SURESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00
13/07/2024	IN	TIKER/45161618	41163176		KARPAGAVALLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	5,760.00
13/07/2024	IN	TIKER/45162707	41164263		MR PAVIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	7,328.00
23/07/2024	IN	TIKER/45176356	41179145		NIRMAL K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	8,896.00
29/07/2024	IN	TIKER/45187864	41190815		MAHAKPREET IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	12,217.00
						12,217.00	0.00	
								*Period Closing Bal.: 12,217.00