



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 09/11/2024 To Date : 23/11/2024
 CLT000175 - PALAZHI DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-1,122.00
09/11/2024	IN	TIKER/45347117	41355540		ABDUL SALAM DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-15 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-14	6,027.00	0.00	4,905.00
15/11/2024	IN	TIKER/45356475	41364893		ABDUL SALAM DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-17 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (FRAMEWORK)-16 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (TEETH SETTING)-16 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-15 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-14	3,798.00	0.00	8,703.00
21/11/2024	IN	TIKER/45364610	41373925		ABDUL SALAM DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (ACRYLISING)-16	559.00	0.00	9,262.00
						10,384.00	0.00	
						*Period Closing Bal.:		9,262.00