



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 01/07/2024
 CLT000373 - MEITRA HOSPITAL

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|-----------------------|-------------|-----------|
| | | | | | | *Period Opening Bal.: | | -637.00 |
| 10/05/2024 | IN | TIKER/45061508 | 41062425 | | SALIM SULAIYAM RASHID AL MA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27,45,46,47 | 19,231.00 | 0.00 | 18,594.00 |
| 12/05/2024 | IN | TIKER/45063568 | 41064477 | | DR SAJI VARGHESE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26 | 2,957.00 | 0.00 | 21,551.00 |
| 14/05/2024 | IN | TIKER/45066216 | 41067112 | | DR VINEETH RAO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-11 | 6,102.00 | 0.00 | 27,653.00 |
| 12/06/2024 | IN | TIKER/45111887 | 41113411 | | FEZIN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22 | 11,538.00 | 0.00 | 39,191.00 |
| | | | | | | 39,828.00 | 0.00 | |
| | | | | | | *Period Closing Bal.: | | 39,191.00 |