



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 17/07/2024
 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
06/07/2024	IN	TIKER/45151027	41152598		SOUDAMINI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-17,26 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-17,26	2,615.00	0.00	41,806.00
08/07/2024	IN	TIKER/45152939	41154510		FAVAZ DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-21	749.00	0.00	42,555.00
11/07/2024	IN	TIKER/45157544	41159107		HIBA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47,36,37	11,827.00	0.00	54,382.00
13/07/2024	IN	TIKER/45161187	41162746		HORI GUL MOHAMED DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-11,12,13,21,22,23	2,573.00	0.00	56,955.00
13/07/2024	IN	TIKER/45161556	41163114		FAVAZ DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-21	499.00	0.00	57,454.00
15/07/2024	IN	TIKER/45164863	41166421		CHANDRAMATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	62,157.00
						62,794.00	0.00	
						*Period Closing Bal.:		62,157.00