



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 30/08/2024
 CLT000747 - SNEHA JOSEPH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/08/2024	IN	TIKER/45214316	41217454		SALEENA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-13,14 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-13,14 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-13,14	6,806.00	0.00	6,806.00
22/08/2024	IN	TIKER/45226192	41230336		SALEENA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-15 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-15	1,969.00	0.00	8,775.00
23/08/2024	IN	TIKER/45228488	41232627		SOUNDHA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (METAL TRIAL)-21,22,23,24 , DENTCARE NOVA FULL METAL LOOP CONNECTOR-21,22,23,24	6,704.00	0.00	15,479.00
24/08/2024	IN	TIKER/45231310	41235445		SALEENA DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-16	2,619.00	0.00	18,098.00
						18,098.00	0.00	
						*Period Closing Bal.:		18,098.00