



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 31/08/2024 To Date : 30/09/2024
 CNR000075 - NAVEEN ALEX THOMAS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
31/08/2024	IN	TIKER/45241975	41246526		ALRIN ANNA ALEX DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	1,040.00
06/09/2024	IN	TIKER/45250776	41255526		SOUMYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	1,770.00
18/09/2024	IN	TIKER/45268672	41274286		BEAULA RAJ HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	2,459.00
22/09/2024	IN	TIKER/45273362	41278973		JJI JAMES DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33, 34,35	10,025.00	0.00	12,484.00
22/09/2024	IN	TIKER/45273457	41279068		RAHUL RAJ HAWLEYS APPLIANCE (RETAINER)-21	689.00	0.00	13,173.00
24/09/2024	IN	TIKER/45276913	41282522		MARIAMA CHACKO DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	13,948.00
						13,948.00	0.00	
						*Period Closing Bal.:		13,948.00