



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 14/07/2024 To Date : 26/07/2024
 CNR000091 - SATHEESH C THOMAS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/07/2024	IN	TIKER/45172538	41174085		REGINI JOY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,43	6,290.00	0.00	6,290.00
20/07/2024	IN	TIKER/45172934	41174480		VALSALA P O DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	7,858.00
20/07/2024	IN	TIKER/45173453	41174997		AMBILY MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,46	4,703.00	0.00	12,561.00
25/07/2024	IN	TIKER/45180329	41183114		DR SHINY VARGHESE DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	6,229.00	0.00	18,790.00
						18,790.00	0.00	
						*Period Closing Bal.:		18,790.00