



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 15/06/2024
CNR000163 - AYANA SHAJI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/05/2024	IN	TIKER/45062241	41063157		OVIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00
17/05/2024	IN	TIKER/45072226	41073061		ANTONY C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	3,664.00
18/05/2024	IN	TIKER/45073377	41074207		BHAVANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	5,052.00
31/05/2024	IN	TIKER/45093242	41093948		JINSON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	6,620.00
06/06/2024	IN	TIKER/45102065	41103690		VINEESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-41,43,31,32	8,807.00	0.00	15,427.00
10/06/2024	IN	TIKER/45107077	41108659		VINEESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-41,43,31,32	3,772.00	0.00	19,199.00
11/06/2024	IN	TIKER/45110139	41111678		GAYATHRI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	19,834.00
12/06/2024	IN	TIKER/45111838	41113362		SINESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34	10,974.00	0.00	30,808.00
						30,808.00	0.00	
						*Period Closing Bal.:		30,808.00