



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2023 To Date : 31/12/2023
 CNR000176 - DR BENS DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,303.00
04/10/2023	RT	31173966	131005826	WORK CANCELLED, PRMN BY DB MAM		0.00	1,733.00	2,570.00
08/11/2023	IN	TI/35191459	31316373		SURESH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	6,734.00
11/11/2023	IN	TI/35196565	31321483		JACOB JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,26	2,776.00	0.00	9,510.00
27/11/2023	IN	TI/35216284	31341309		LIZZY VARGHESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-38	2,096.00	0.00	11,606.00
29/11/2023	RC		16111935	Bank Transfer		0.00	10,034.00	1,572.00
04/12/2023	IN	TI/35226308	31351350		ROSAMMA MICHEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	4,348.00
08/12/2023	IN	TI/35233141	31358192		LILLY REJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	6,444.00
13/12/2023	RC		16118677	Bank Transfer		0.00	4,872.00	1,572.00
15/12/2023	IN	TI/35243138	31368187		ACHAMMA JOHN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-23,24,25,26,27	3,659.00	0.00	5,231.00
19/12/2023	IN	TI/35247565	31372608		ACHAMMA JOHN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-23,24,25,26,27	3,281.00	0.00	8,512.00
28/12/2023	IN	TI/35261263	31386291		ACHAMMA JOHN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46,47	2,927.00	0.00	11,439.00
						23,775.00	16,639.00	
						*Period Closing Bal.:		11,439.00