



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 13/05/2024
EKM000054 - ANISHA P JHON

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		64,415.00
01/05/2024	IN	TIKER/45046383	41046115		SOUMYA H DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	65,145.00
03/05/2024	IN	TIKER/45050436	41050151		USHA DILIP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34,35,36,3 7	15,677.00	0.00	80,822.00
04/05/2024	IN	TIKER/45050825	41050541		CHRISTY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	83,967.00
06/05/2024	IN	TIKER/45052966	41052674		KANNAN MOHAN DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-21	499.00	0.00	84,466.00
06/05/2024	IN	TIKER/45054443	41054143		RENJU ROGERS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	86,562.00
07/05/2024	IN	TIKER/45054857	41055398		JISNA BEGGS RETAINER-11,41	1,499.00	0.00	88,061.00
07/05/2024	IN	TIKER/45055342	41055883		ABRAHAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	90,157.00
07/05/2024	IN	TIKER/45055472	41056007		SUJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	93,114.00
						28,699.00	0.00	
						*Period Closing Bal.:		93,114.00