



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 12/07/2024 To Date : 30/08/2024
KLM000376 - JISHA KALESH KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/07/2024	IN	TIKER/45160809	41162369		MADHU DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-42,46,47,32,33,34	1,029.00	0.00	1,029.00
16/07/2024	IN	TIKER/45166061	41167618		BINO JINOY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-21,22	6,290.00	0.00	7,319.00
10/08/2024	IN	TIKER/45208610	41211755		JIJIMOL DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-12	662.00	0.00	7,981.00
25/08/2024	IN	TIKER/45231422	41235557		GOUTHAM KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	11,116.00
30/08/2024	IN	TIKER/45239688	41244122		THULASI BHAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-48	2,096.00	0.00	13,212.00
						13,212.00	0.00	
						*Period Closing Bal.:		13,212.00