



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 09/08/2024
KMB000034 - AFSAL MOHAMMED A S T

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/08/2024	IN	TIKER/45194505	41197688		PAKKIRISAMY DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-13,23 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-13,23	11,737.00	0.00	11,737.00
06/08/2024	IN	TIKER/45201023	41204176		PAKKIRISAMY DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (DIRECT DEL.)-13,14,23,24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-13,14,23,24	20,246.00	0.00	31,983.00
07/08/2024	IN	TIKER/45202394	41205546		PAKKIRISAMY DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-15,25 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-15,25	7,039.00	0.00	39,022.00
						39,022.00	0.00	
						*Period Closing Bal.:		39,022.00