



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 27/06/2024
KNP000016 - ANANY OMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/06/2024	IN	TIDEL/46004033	42004808		MANI VANNAK K DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	2,957.00
19/06/2024	IN	TIDEL/46004736	42005629		SHRIDHAR JI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	5,053.00
19/06/2024	IN	TIDEL/46004744	42005637		SMRITI THAKUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,21,22,23	14,463.00	0.00	19,516.00
26/06/2024	IN	TIDEL/46005092	42006010		MANIVANNAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	22,473.00
26/06/2024	IN	TIDEL/46005096	42006014		GOPAL TIGGA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17,47	8,870.00	0.00	31,343.00
						31,343.00	0.00	
						*Period Closing Bal.:		31,343.00