



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
 KYM000281 - DHANYA DHANAPALAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/11/2024	IN	TIKER/45344277	41352701		SHERLY BIJU DENTCARE L C COMPOSITE CROWN-25,37	4,158.00	0.00	4,158.00
08/11/2024	IN	TIKER/45344951	41353375		ALEESHA H DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	6,342.00
18/11/2024	IN	TIKER/45359623	41368666		SHEEJA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-33,34,35,36	1,940.00	0.00	8,282.00
22/11/2024	IN	TIKER/45366758	41376161		SHEEJA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,16 ,21,22,23,44,45,46,47	6,306.00	0.00	14,588.00
27/11/2024	IN	TIKER/45373555	41383201		FARISH IPS EMAX PRESS LAYERING CROWN-11	3,455.00	0.00	18,043.00
						18,043.00	0.00	
						*Period Closing Bal.:		18,043.00