



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/04/2024
 MDK000090 - COORG INSTITUTE OF DENTAL SCIENCES

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/04/2021	IN	SA2100009681	33240		0 BEGGS / WRAPAROUND RETAINER	1,400.00	0.00	1,400.00
09/03/2022	IN	SA2100381259	11234		VEERABHADRA B P 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	5,550.00
12/04/2022	IN	SA2200015305	1014193		MUNAWAR MOHD ALI 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-22	504.00	0.00	6,054.00
11/07/2022	IN	SA2200142771	1142538		BEENA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	2,408.00	0.00	8,462.00
18/07/2022	JE		954674			0.00	504.00	7,958.00
29/07/2022	JE		960325			0.00	2,408.00	5,550.00
13/10/2022	RT		11005896			0.00	4,150.00	1,400.00
03/11/2022	JE		1175060			0.00	1,400.00	0.00
						8,462.00	8,462.00	
						*Period Closing Bal.:		0.00