



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/04/2024  
MDK000426 - ANCY VARGHESE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/11/2022	IN	SA2200307137	1306771		SURAIYYA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37 , 27a. DENTCARE NOVA W/DIE-36 ,37	7,109.00	0.00	7,109.00
30/11/2022	JE		1250611			0.00	7,109.00	0.00
19/12/2022	IN	SA2200362458	1362930		NASEEMA 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-36	1,418.00	0.00	1,418.00
02/01/2023	IN	SA2200381424	1381895		NASEEMA 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-36	840.00	0.00	2,258.00
31/01/2023	JE		1385476			0.00	2,258.00	0.00
27/05/2023	IN	SA2300068695	31071346		MEGHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24	2,284.00	0.00	2,284.00
27/07/2023	JE		1995003			0.00	2,284.00	0.00
						<b>11,651.00</b>	<b>11,651.00</b>	
						*Period Closing Bal.:		0.00