



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/04/2024
MDK000442 - KIRANA S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/09/2023	IN	TI/35111495	31236342		ARFAD P A DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	2,416.00
05/10/2023	JE		2167944			0.00	2,416.00	0.00
17/11/2023	IN	TI/35203954	31328974		PRINCI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00
02/01/2024	IN	TI/35267943	31392865		SHINOJ K DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	4,344.00
29/01/2024	JE		2430271			0.00	2,776.00	1,568.00
19/03/2024	IN	TI/35382648	31508748		GOVARDHAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	4,081.00
27/03/2024	IN	TI/35395345	31521441		ANJALI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	7,038.00
28/03/2024	IN	TI/35397612	31523707		TSERING DORJEE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-44,45	5,865.00	0.00	12,903.00
						18,095.00	5,192.00	
						*Period Closing Bal.:		12,903.00