



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 03/05/2024 To Date : 07/05/2024
MDR000051 - MANONMANI RABINDRAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 122,943.00
06/05/2024	IN	TIKER/45054601	41054300		ME JOHN OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-26 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-26 , MATRIX METAL FRAMEWORK FOR EACH ADDITIONAL TOOTH LIGHT CURE COMPOSITE TEETH SETTING-26 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-26	6,131.00	0.00	129,074.00
						6,131.00	0.00	
								*Period Closing Bal.: 129,074.00