



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
MDR000398 - SENTHIL KUMAR P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		15,677.00
07/07/2024	IN	TIKER/45151537	41153109		SENATHI PATHY L C RESIN IMPLANT BITE BLOCK 6-10TEETH-11,17,24,25,26,27,28,4 5,46,47,36,37,38	617.00	0.00	16,294.00
17/07/2024	IN	TIKER/45168230	41169783		GEETHARANI 44558 DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	6,290.00	0.00	22,584.00
21/07/2024	IN	TIKER/45174227	41175771		JENITHA-43837 DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-25,46 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-25,46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,46 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,46	36,416.00	0.00	59,000.00
						43,323.00	0.00	
						*Period Closing Bal.:		59,000.00