



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 14/06/2024
MDR000423 - CHRISTIAN FELLOWSHIP HOSPITAL ODDANCHATHRAM

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,430.00
05/06/2024	IN	TIKER/45101538	41103169		CHITRA DEVI DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	3,360.00	0.00	6,790.00
11/06/2024	IN	TIKER/45109884	41111424		CHITRA DEVI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26,41,42,43,44,45,46,31,32,3 3,34,35,36	42,034.00	0.00	48,824.00
						45,394.00	0.00	
						*Period Closing Bal.:		48,824.00