



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 06/07/2024 To Date : 08/08/2024  
MGR000778 - SANJAY NAYAK S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		5,914.00
22/07/2024	IN	TIKER/45175797	41177341		JAYARAJ SALIAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-21,22,23,24,25	8,757.00	0.00	14,671.00
29/07/2024	IN	TIKER/45187605	41190556		JAYARAJ SALIAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-21,22,23,24,25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-21,22,23,24,25	9,060.00	0.00	23,731.00
30/07/2024	IN	TIKER/45189889	41193073		ROSY S SOUZA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46,47	1,570.00	0.00	25,301.00
03/08/2024	IN	TIKER/45197121	41200294		AKSHAY KUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25	5,025.00	0.00	30,326.00
05/08/2024	IN	TIKER/45199152	41202312		JAYARAJ SALIAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46	2,284.00	0.00	32,610.00
06/08/2024	IN	TIKER/45199941	41203100		ROSY S SOUZA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-45,46,47,36,37	5,237.00	0.00	37,847.00
08/08/2024	RC		26063181	Bank Transfer		0.00	37,847.00	0.00
						<b>31,933.00</b>	<b>37,847.00</b>	
						*Period Closing Bal.:		0.00