



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 27/09/2024 To Date : 04/10/2024
MLP000170 - SAFAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/09/2024	IN	TIKER/45285905	41291505		SHEMSUDEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	1,388.00
02/10/2024	IN	TIKER/45290643	41296231		SAJITHA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,612.00	0.00	4,000.00
02/10/2024	IN	TIKER/45291314	41296902		DR MUHAMMED RAFEEQ DENTCARE ZIRCONIA SOLID PLUS INLAY-26	2,620.00	0.00	6,620.00
03/10/2024	IN	TIKER/45292966	41299537		SHEMSUDEEN 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-44,46,47 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (DIRECT DEL.)-44,46,47	8,624.00	0.00	15,244.00
						15,244.00	0.00	
						*Period Closing Bal.:		15,244.00