



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/10/2024 To Date : 04/10/2024
MYS000771 - CAUVERY DENTAL CLINIC AND IMPLANT CENTRE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		81,572.00
02/10/2024	IN	TIKER/45290534	41296122		RAJAGOPAL DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	82,150.00
03/10/2024	IN	TIKER/45291560	41298140		GURURAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	84,246.00
03/10/2024	IN	TIKER/45292297	41298868		JAYAPRAKASH DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11	2,612.00	0.00	86,858.00
03/10/2024	IN	TIKER/45292928	41299499		RAJAPPA DENTCARE NOVA IMPACT HYBRID DENTURE 3-4 IMPLANTS (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36,37 , DENTCARE NOVA IMPACT HYBRID DENTURE 5-6 IMPLANTS (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36,37	56,244.00	0.00	143,102.00
						61,530.00	0.00	
						*Period Closing Bal.:		143,102.00