



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 30/04/2024
NGL000021 - RICHARDSON DENTAL AND CRANIO FACIAL HOSPITAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		30,191.00
06/04/2024	IN	TIKER/45010187	41010128		MARIAPPAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,24	2,776.00	0.00	32,967.00
08/04/2024	IN	TIKER/45012097	41012026		ASWIN SURYA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	34,122.00
15/04/2024	IN	TIKER/45021539	41021419		R SHEEJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	43,556.00
15/04/2024	IN	TIKER/45021589	41021468		HAIFA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	44,944.00
23/04/2024	IN	TIKER/45034767	41034557		SAHAYA GIBBS DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	46,099.00
27/04/2024	IN	TIKER/45040643	41040405		KULDEEP BORA DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	54,788.00	0.00	100,887.00
						70,696.00	0.00	
						*Period Closing Bal.:		100,887.00