



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 20/10/2024 To Date : 31/10/2024
NGL000021 - RICHARDSON DENTAL AND CRANIO FACIAL HOSPITAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 6,188.00
23/10/2024	IN	TIKER/45321990	41329576		SHARUMATHI M S DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	42,781.00	0.00	48,969.00
26/10/2024	IN	TIKER/45327331	41335122		JABANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,25,26,27	13,104.00	0.00	62,073.00
30/10/2024	IN	TIKER/45333858	41341896		REXY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	63,564.00
						57,376.00	0.00	
								*Period Closing Bal.: 63,564.00