



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 20/06/2024  
 NGL000461 - PONJESLY SUPER SPECIALITY HOSPITAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,957.00
09/05/2024	IN	TIKER/45059480	41060410		JUSTIN JONES DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	4,164.00	0.00	7,121.00
24/05/2024	IN	TIKER/45083763	41084525		JOHN KILLARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	7,838.00	0.00	14,959.00
30/05/2024	RC		26028098	Bank Transfer		0.00	7,121.00	7,838.00
01/06/2024	IN	TIKER/45095415	41097105		SELIN SUBHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	9,226.00
08/06/2024	IN	TIKER/45106629	41108214		JOHN KILLAR DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-25,26,27	1,181.00	0.00	10,407.00
13/06/2024	IN	TIKER/45113173	41114688		JOHN KILLAR DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-25,26,27	788.00	0.00	11,195.00
16/06/2024	IN	TIKER/45118108	41119560		JEESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	4,703.00	0.00	15,898.00
18/06/2024	IN	TIKER/45120355	41122206		SANDEEP HAWLEYS APPLIANCE-11	689.00	0.00	16,587.00
						<b>20,751.00</b>	<b>7,121.00</b>	
						*Period Closing Bal.:		16,587.00