



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 18/07/2024
 NRR000101 - NOBLE JOHN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/07/2024	RC		26045207	Send Lab Cash Amount Received		0.00	7,000.00	-7,000.00
05/07/2024	IN	TIKER/45148381	41149961		JINU 1 DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-25,26,27 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-25,26,27	11,884.00	0.00	4,884.00
15/07/2024	IN	TIKER/45163469	41165027		JINU 1 DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-37 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-37	2,996.00	0.00	7,880.00
						14,880.00	7,000.00	
						*Period Closing Bal.:		7,880.00