



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 04/09/2024 To Date : 02/10/2024
OSK000102 - PRAVEEN KUMAR M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/09/2024	IN	TIHYD/46406533	42406535		G.RAJESHAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-14,15,16,17,24,25 ,26,27,44,45,46,47,34,35,36,37	47,309.00	0.00	47,309.00
18/09/2024	IN	TIKER/45269481	41275094		KARTHIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	52,012.00
30/09/2024	IN	TIHYD/46407541	42407539		RAJESHAM TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23 ,41,42,43,31,32,33	5,821.00	0.00	57,833.00
						57,833.00	0.00	
						*Period Closing Bal.:		57,833.00