



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/08/2024
OSK000173 - SHANKU PAUL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/07/2024	IN	TIKER/45143343	41144933		SWETA JAIN DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-35 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-35	8,064.00	0.00	8,064.00
16/07/2024	IN	TIKER/45165577	41167134		SWETA JAIN DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-31,32,33,34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-31,32,33,34	3,281.00	0.00	11,345.00
17/07/2024	IN	TIKER/45167762	41169317		SWETA JAIN DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-36 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-36	3,143.00	0.00	14,488.00
						14,488.00	0.00	
						*Period Closing Bal.:		14,488.00