



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
 PLA000527 - PORUNNOLIL PALA DENTAL & IMPLANTS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/11/2024	IN	TIKER/45342099	41350466		ANITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	2,184.00
09/11/2024	IN	TIKER/45346501	41354924		JOSEPH SANO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	4,368.00
12/11/2024	IN	TIKER/45350436	41358856		ANOOP C BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,670.00	0.00	6,038.00
25/11/2024	IN	TIKER/45371262	41380821		VALSAMMA THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,184.00	0.00	8,222.00
27/11/2024	IN	TIKER/45373845	41383499		ROJEESH JOHN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	10,406.00
						10,406.00	0.00	
						*Period Closing Bal.:		10,406.00