



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 15/07/2024
PND000565 - PRIYASHA R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		10,303.00
02/07/2024	IN	TIKER/45143302	41144892		PUNIYAMOORTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	6,271.00	0.00	16,574.00
03/07/2024	IN	TIKER/45145869	41147451		PONGODI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,34,35	6,271.00	0.00	22,845.00
09/07/2024	IN	TIKER/45154496	41156064		PARMSH WARIR DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,21,22,23	4,594.00	0.00	27,439.00
10/07/2024	IN	TIKER/45156441	41158005		MADHAV SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	28,825.00
11/07/2024	IN	TIKER/45158459	41160022		KANAGAVELLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	30,393.00
13/07/2024	IN	TIKER/45161794	41163352		JOHNSON DURAI DENTCARE DMLS PD B/L 4-6 TEETH (FRAMEWORK)-14,15,16,24,25,26	6,822.00	0.00	37,215.00
						26,912.00	0.00	
						*Period Closing Bal.:		37,215.00