



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 17/11/2023 To Date : 21/11/2023
PRV000023 - AJITH KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		328,946.00
18/11/2023	IN	TI/35205004	31330025		MEENARAMANATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	330,334.00
18/11/2023	IN	TI/35205055	31330076		JENNY JOY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	331,902.00
18/11/2023	IN	TI/35205093	31330114		JAMES URETH DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	335,952.00
18/11/2023	IN	TI/35205397	31330418		JOHNSEN STEPHEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	342,239.00
19/11/2023	IN	TI/35206414	31331433		JACOB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	343,807.00
20/11/2023	IN	TI/35206433	31331453		AJI MANEESH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	344,500.00
20/11/2023	IN	TI/35206894	31331913		SREEDHARAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-45,46,47	2,734.00	0.00	347,234.00
						18,288.00	0.00	
						*Period Closing Bal.:		347,234.00