



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/09/2024
 PRV000207 - FELBIN TOMY BDS,MDS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/07/2024	IN	TIKER/45176487	41179276		SREERAJ DENTCARE DMLS PD B/L 2-3 TEETH (FRAMEWORK)-46,47,37	4,931.00	0.00	4,931.00
24/08/2024	RC		26071975	Cash Amount Received		0.00	4,931.00	0.00
25/08/2024	IN	TIKER/45232705	41236838		SARALA G P DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-34	5,868.00	0.00	5,868.00
27/08/2024	IN	TIKER/45233374	41237815		SABITHA DENTCARE DMLS PD B/L 4-6 TEETH (FRAMEWORK)-46,35,36,37	6,822.00	0.00	12,690.00
31/08/2024	IN	TIKER/45241294	41245848		PRAVEEN DENTCARE DMLS PD B/L 2-3 TEETH (FRAMEWORK)-16,17,27	4,931.00	0.00	17,621.00
02/09/2024	IN	TIKER/45243325	41248086		SARALA G P DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-35 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-35 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-35 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-35	4,308.00	0.00	21,929.00
09/09/2024	RC		26078900	felbinkanichukattu@okicici-461977109892 Bank Transfer		0.00	17,500.00	4,429.00
						26,860.00	22,431.00	
						*Period Closing Bal.:		4,429.00