



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 27/11/2024
PTA000077 - MINIMOL K JOHNY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		10,820.00
04/11/2024	IN	TIKER/45339455	41347667	DISC-90/1.604%/TEETH SETTING .TEETH SET BY DR LESS 80	RAMILA THOMAS DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47,36,37	5,153.00	0.00	15,973.00
14/11/2024	IN	TIKER/45354778	41363199		VARGHESE KOSHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	17,643.00
14/11/2024	IN	TIKER/45354894	41363315		K V ABRAHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	6,678.00	0.00	24,321.00
18/11/2024	IN	TIKER/45358995	41368031		MISHA SAM DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-46	1,247.00	0.00	25,568.00
22/11/2024	IN	TIKER/45366187	41375563		T M JOHNSON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	5,009.00	0.00	30,577.00
22/11/2024	IN	TIKER/45367584	41377024		SARA MARIA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	31,848.00
						21,028.00	0.00	
						*Period Closing Bal.:		31,848.00