



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 11/11/2024
PTA000090 - NIKHIL N S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/09/2024	IN	TIKER/45250063	41254814		AKHIL KRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00
17/10/2024	IN	TIKER/45313752	41332264		ZAKHARIAH KURIAKOSE DENTCARE ZIRCONIA SOLID PLUS ANTERIOR CUT-BACK CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.):-22	2,625.00	0.00	4,721.00
01/11/2024	IN	TIKER/45337158	41345438		VINOD A.S OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-41 , DENTCARE ZIRCONIA SOLID PLUS ANTERIOR CUT-BACK IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.):-41,31	10,343.00	0.00	15,064.00
05/11/2024	IN	TIKER/45339855	41348138		AGNIS MARIAM DENTCARE ZIRCONIA SOLID PLUS ANTERIOR CUT-BACK CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.):-11	2,625.00	0.00	17,689.00
09/11/2024	IN	TIKER/45347741	41356164		DONA THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	19,873.00
						19,873.00	0.00	
						*Period Closing Bal.:		19,873.00