



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/11/2024
PTA000125 - SWETHA MARY SONI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/09/2024	IN	TIKER/45275833	41281442		SWATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
24/09/2024	IN	TIKER/45278442	41284047		PRIYA ANIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	2,956.00
04/10/2024	IN	TIKER/45293416	41299987		JASMIN D JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	4,344.00
24/10/2024	IN	TIKER/45324607	41332194		LINTO ANTONY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	6,528.00
13/11/2024	IN	TIKER/45351578	41359997		LINTO ANTONY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	8,712.00
14/11/2024	IN	TIKER/45353890	41362311		VIDHYA SCARIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	5,009.00	0.00	13,721.00
						13,721.00	0.00	
						*Period Closing Bal.:		13,721.00