



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 13/11/2024
PTN000071 - TUSHAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/09/2024	IN	TIKER/45276087	41281696		RAJPATI JHA DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-41,42,43,44,31,32,33,34,35, 36,37 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-41,42,43,44,31,32,33,34,35, 36,37	14,741.00	0.00	14,741.00
22/10/2024	IN	TIKER/45320868	41328370		RAJPATI JHA DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-46,47 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-46,47 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-46,47 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-46,47	11,395.00	0.00	26,136.00
						26,136.00	0.00	
						*Period Closing Bal.:		26,136.00