



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 20/03/2024
RJM000179 - BRAHMANNNA CHOWDARY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/01/2024	IN	TI/35295347	31421442		SATHYA NARAYANA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-41,42,43,31,32,33 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-41,42,43,31,32,33 , DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,31,32,33	17,363.00	0.00	17,363.00
01/02/2024	IN	TI/35312156	31438250		SATHYA NARAYANA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-41,42,43,31,32,33 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-41,42,43,31,32,33	5,250.00	0.00	22,613.00
29/02/2024	IN	TI/35354338	31480402		SATHYA NARAYANA DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (DIRECT DEL.)-45,46,47,35,36,37	8,978.00	0.00	31,591.00
						31,591.00	0.00	
						*Period Closing Bal.:		31,591.00