



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 28/06/2024
TRP000050 - C M C HOSPITAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,095.00
18/05/2024	IN	TIKER/45074343	41075165		BABY J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	3,663.00
24/05/2024	IN	TIKER/45083859	41084620		PRASHANTHI G DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-13	2,247.00	0.00	5,910.00
25/05/2024	IN	TIKER/45084847	41085600		CHANDRAMMA DENTCARE ACRYLIC IMPACT PD REPAIR PER JAW-41,42,43,44,45,46,31,32,33 , DENTCARE ACRYLIC IMPACT CD REPAIR-41,42,43,44,45,46,31,32,33	1,629.00	0.00	7,539.00
						5,444.00	0.00	
						*Period Closing Bal.:		7,539.00