



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
 CHN000118 - L P MOHAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		28,624.00
02/08/2024	IN	TIKER/45195044	41198219		MANIKANDAN G IPS EMAX CAD LAYERING CROWN-11,21	9,885.00	0.00	38,509.00
05/08/2024	IN	TIKER/45198219	41201390		PAVITHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	41,654.00
10/08/2024	IN	TIKER/45207108	41210258		ANBU B DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11	4,087.00	0.00	45,741.00
13/08/2024	IN	TIKER/45213302	41216442		SANTHA J DENTCARE ACRYLIC INJECT UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,21, 22,23,24,25,26,41,42,43,44,45,46,3 1,32,33,34,35,36	4,685.00	0.00	50,426.00
28/08/2024	RC		26074759	Bank Transfer		0.00	28,624.00	21,802.00
30/08/2024	IN	TIKER/45240703	41245135		SANTHA KUMARI SAKTHIVEL DENTCARE ANTI-SNORING DEVICE-11	7,080.00	0.00	28,882.00
						28,882.00	28,624.00	
						*Period Closing Bal.:		28,882.00