



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/07/2024
 CHN000141 - JAYAKUMAR P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/07/2024	IN	TIKER/45170100	41171649		HARIHARASUTHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	2,096.00
19/07/2024	IN	TIKER/45170546	41172095		ROJES DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	5,241.00
19/07/2024	IN	TIKER/45170557	41172106		KALAIMATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	7,337.00
19/07/2024	IN	TIKER/45171715	41173262		KARPAGA VALLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	13,608.00
20/07/2024	IN	TIKER/45172544	41174091		NATARAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	3,135.00	0.00	16,743.00
						16,743.00	0.00	
						*Period Closing Bal.:		16,743.00