



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 31/08/2024 To Date : 11/09/2024
CHN000160 - MAJOR PRAVIN PRATHIP

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,216.00
03/09/2024	IN	TIKER/45246277	41251033		MOORTHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	10,361.00
07/09/2024	IN	TIKER/45252476	41257223		ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	12,457.00
07/09/2024	IN	TIKER/45252618	41257365		ANURADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	14,025.00
						6,809.00	0.00	
						*Period Closing Bal.:		14,025.00