



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
 CHN000473 - SABITHA A

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		25,502.00
13/08/2024	IN	TIKER/45212729	41215869		SMYRNA DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	22,974.00	0.00	48,476.00
16/08/2024	IN	TIKER/45217782	41220918		PARAMESHWARI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,846.00	0.00	52,322.00
21/08/2024	IN	TIKER/45225313	41229457		PRAMESHWARI DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	56,168.00
						30,666.00	0.00	
						*Period Closing Bal.:		56,168.00