



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/08/2024
 CHN001753 - DANY A

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|-----------------------|-------------|-----------|
| | | | | | | *Period Opening Bal.: | | 56,984.00 |
| 24/07/2024 | IN | TIKER/45178484 | 41181272 | | I PARTHIBAN HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11,41 | 1,373.00 | 0.00 | 58,357.00 |
| 01/08/2024 | IN | TIKER/45193702 | 41196886 | | KEERTHANA K HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11,41 | 1,373.00 | 0.00 | 59,730.00 |
| 02/08/2024 | IN | TIKER/45193945 | 41197129 | | KEERTHANA K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,145.00 | 0.00 | 62,875.00 |
| 25/08/2024 | IN | TIKER/45232640 | 41236773 | | LAKSHMANAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37 | 846.00 | 0.00 | 63,721.00 |
| | | | | | | 6,737.00 | 0.00 | |
| | | | | | | *Period Closing Bal.: | | 63,721.00 |