



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
 CHN002406 - GAYATHRI K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/09/2024	IN	TIKER/45275117	41280728		JANANI R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00
24/09/2024	IN	TIKER/45277396	41283004		SAKET KANDARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,36	4,192.00	0.00	6,288.00
24/09/2024	IN	TIKER/45277784	41283390		SAKET KANDARWAL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	7,328.00
28/09/2024	IN	TIKER/45285816	41291414		NIVAS JAYAKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	10,473.00
29/09/2024	IN	TIKER/45285938	41291538		SILVIA T DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	13,618.00
						13,618.00	0.00	
						*Period Closing Bal.:		13,618.00