



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
CHN002406 - GAYATHRI K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		13,618.00
03/10/2024	IN	TIKER/45292395	41298966		STELLA MARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	18,321.00
05/10/2024	IN	TIKER/45296817	41303385		AGGY JOESEPHINE DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	11,487.00	0.00	29,808.00
17/10/2024	JE		3237031			0.00	13,618.00	16,190.00
						16,190.00	13,618.00	
						*Period Closing Bal.:		16,190.00