



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
 CHN002592 - ALLIANCE DENTAL CARE LTD VELACHERY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		27,158.00
10/08/2024	IN	TIKER/45208435	41211581		R B SATISH KUMAR DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,35	7,692.00	0.00	34,850.00
24/08/2024	IN	TIKER/45231063	41235198		MR SATHISH DENTCARE ACRYLIC INJECT PRO PD 2-3 TEETH (DIRECT DEL.)-45,46,34	3,368.00	0.00	38,218.00
28/08/2024	JE		3094321			0.00	2,612.00	35,606.00
28/08/2024	IN	TIKER/45235218	41239658		MAHARAJAH SKANDARAJAH NOBEL BIOCARE ACTIVE RP SNAPPY ABUTMENT 36682 (STOCK IMPLANT COMPONENT) PER UNIT-16 , DENTCARE ZIRCONIA PREMIUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 , DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	17,043.00	0.00	52,649.00
						28,103.00	2,612.00	
						*Period Closing Bal.:		52,649.00