



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 27/07/2024
 CHN002869 - PETER JOHN

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|-------------------------------------------------------------------------------------------------------|-----------------------|-------------|-----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 12/06/2024 | IN | TIKER/45111817 | 41113341 | | RAJAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 | 2,957.00 | 0.00 | 2,957.00 |
| 22/06/2024 | IN | TIKER/45128012 | 41129852 | | DR VISHWAMBAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 | 3,145.00 | 0.00 | 6,102.00 |
| 22/06/2024 | IN | TIKER/45128093 | 41129933 | | NANDHINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 7,670.00 |
| 03/07/2024 | IN | TIKER/45145475 | 41147057 | | HEMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 9,238.00 |
| 06/07/2024 | IN | TIKER/45150659 | 41152233 | | PAIANIRAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,568.00 | 0.00 | 10,806.00 |
| 22/07/2024 | IN | TIKER/45175670 | 41177214 | | INDHUMATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,703.00 | 0.00 | 15,509.00 |
| 23/07/2024 | IN | TIKER/45177248 | 41180036 | | NELVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 17,077.00 |
| | | | | | | 17,077.00 | 0.00 | |
| | | | | | | *Period Closing Bal.: | | 17,077.00 |