



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/11/2024  
 CHN003429 - NIJESH J E

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/09/2024	IN	TIKER/45265895	41271216		KARTHIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00
05/10/2024	IN	TIKER/45296654	41303222		PRAMILA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-46,47 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-46,47 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-46,47	6,011.00	0.00	7,579.00
29/10/2024	IN	TIKER/45331607	41339571		PRAMILA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-46,47 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-46,47	2,258.00	0.00	9,837.00
						<b>9,837.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		9,837.00