



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 13/07/2024 To Date : 23/07/2024
CHN003716 - ZIRCON DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,145.00
19/07/2024	IN	TIKER/45171998	41173545		SUBRAMANIAN P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	15,724.00	0.00	18,869.00
						15,724.00	0.00	
						*Period Closing Bal.:		18,869.00