



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024  
 CHN003781 - ICON DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/05/2024	IN	TIKER/45070303	41071159		PADMAVATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,23	6,290.00	0.00	6,290.00
14/06/2024	IN	TIKER/45114275	41115782		SINGUANG DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	9,247.00
02/07/2024	RC		26045083	Bank Transfer		0.00	6,290.00	2,957.00
06/07/2024	IN	TIKER/45150333	41151911		SUKANYA KRITRIUNGAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	11,827.00
22/07/2024	IN	TIKER/45175782	41177326		AKBAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-13,14,15	8,870.00	0.00	20,697.00
						<b>26,987.00</b>	<b>6,290.00</b>	
						*Period Closing Bal.:		20,697.00