



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
 CHN003860 - KRITHIKA DATTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		8,671.00
01/10/2024	IN	TIKER/45288062	41293653		RAVICHANDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	18,077.00
15/10/2024	IN	TIKER/45310452	41317603		SUSHILA BHAIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-25 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	2,591.00	0.00	20,668.00
15/10/2024	IN	TIKER/45310828	41317976		LATHA MANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	25,371.00
23/10/2024	IN	TIKER/45321534	41329121		AZAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	27,555.00
25/10/2024	IN	TIKER/45325441	41333201		H PRAHARSHITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26	6,552.00	0.00	34,107.00
						25,436.00	0.00	
						*Period Closing Bal.:		34,107.00