



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 28/08/2024
CHN004167 - KARTHICKRAJ S M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 2,096.00
03/08/2024	IN	TIKER/45195758	41198933		MARAGATHAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	4,192.00
06/08/2024	IN	TIKER/45200271	41203430		BHUVANESHWARAN DENTCARE ZIRCONIA SOLID PLUS ONLAY-47,36	5,240.00	0.00	9,432.00
						7,336.00	0.00	
								*Period Closing Bal.: 9,432.00