



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
CHN004201 - ASHWIN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		54,863.00
01/08/2024	RC		26060145	Bank Transfer		0.00	54,863.00	0.00
02/08/2024	IN	TIKER/45194935	41198110		MRS.UMA BALAKUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-46,36	7,970.00	0.00	7,970.00
02/08/2024	IN	TIKER/45195303	41198477		JAYA MURUGAN T DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,4 5,31,32,33	50,000.00	0.00	57,970.00
16/08/2024	IN	TIKER/45218554	41221688		AANYA 3D PRINTED CAST-21 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	1,559.00	0.00	59,529.00
29/08/2024	IN	TIKER/45237155	41241593		SUBHASHINI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-11,12	10,649.00	0.00	70,178.00
						70,178.00	54,863.00	
						*Period Closing Bal.:		70,178.00