



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
 CHN004233 - DURGHALAKSHMI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,964.00
05/09/2024	IN	TIKER/45249070	41253824		ANIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	20,833.00
12/09/2024	IN	TIKER/45260844	41265578		BALA SUBRAMANIAM FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,17,21,22,23, 24,25,26,27,41,42,43,44,45,46,47,3 1,32,33,34,35,36,37	8,732.00	0.00	29,565.00
27/09/2024	RC		26087909	durghalakshmi.1595@wahdfcbank-4271637 24869		0.00	1,964.00	27,601.00
28/09/2024	RC		26088250	durghalakshmi.1595@wahdfcbank-4272964 94277		0.00	26,000.00	1,601.00
						27,601.00	27,964.00	
						*Period Closing Bal.:		1,601.00