



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
CHN004293 - SHREES DENTAL AESTHETIC & IMPLANT CENTRE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/09/2024	IN	TIKER/45247898	41252652		VARADHARAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	6,271.00
21/09/2024	IN	TIKER/45272952	41278564		VALLIMAYIL ANANDHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	7,839.00
27/09/2024	IN	TIKER/45283386	41288985		DURGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	9,407.00
						9,407.00	0.00	
						*Period Closing Bal.:		9,407.00