



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 17/05/2024  
CHN004388 - SASIKALA A

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/04/2024	IN	TIKER/45021055	41020938		NITHEESWAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,13,21,22,23	893.00	0.00	893.00
15/04/2024	IN	TIKER/45021849	41021728		SHYAMALA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	3,850.00
25/04/2024	IN	TIKER/45038454	41038220		NITHEESWAR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,13,21,22,23	2,426.00	0.00	6,276.00
02/05/2024	IN	TIKER/45048657	41048383		NITHEESWAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-11,13,21,22,23	14,516.00	0.00	20,792.00
10/05/2024	IN	TIKER/45061065	41061986		NITHEESWAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,13,21,22,23	4,715.00	0.00	25,507.00
						<b>25,507.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		25,507.00