



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 22/07/2024
 CHN004429 - SANDRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		29,931.00
12/07/2024	IN	TIKER/45160079	41161640		CHANDI RASEKARAN DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	6,229.00	0.00	36,160.00
13/07/2024	IN	TIKER/45161437	41162995		USHASAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,47	4,192.00	0.00	40,352.00
16/07/2024	IN	TIKER/45165931	41167488		SHARMILA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24	22,013.00	0.00	62,365.00
18/07/2024	RC		26052800	Bank Transfer		0.00	21,893.00	40,472.00
						32,434.00	21,893.00	
						*Period Closing Bal.:		40,472.00