



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
 CHN004429 - SANDRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		66,183.00
07/05/2024	IN	TIKER/45056205	41056737		PUGALENDHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	69,328.00
10/05/2024	IN	TIKER/45061498	41062415		DHARANI DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	6,229.00	0.00	75,557.00
15/05/2024	IN	TIKER/45068375	41069250		LOHITHASRI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	3,145.00	0.00	78,702.00
18/05/2024	IN	TIKER/45072816	41073649		BHARATH DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	6,229.00	0.00	84,931.00
21/05/2024	IN	TIKER/45076905	41077713		EZHILAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,145.00	0.00	88,076.00
						21,893.00	0.00	
						*Period Closing Bal.:		88,076.00