



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
 CHN004502 - ANULEKHA M R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
17/08/2024	IN	TIKER/45219418	41222552		RATHINAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	2,776.00	0.00	2,776.00
17/08/2024	IN	TIKER/45219607	41222741		KARPOORA SUNFDARA PANDIAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	5,241.00	0.00	8,017.00
						8,017.00	0.00	
						*Period Closing Bal.:		8,017.00