



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 10/09/2024
 CHN004520 - MONISHA MDS OMFS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/08/2024	IN	TIKER/45192074	41195258		SHIVAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,37	3,135.00	0.00	3,135.00
15/08/2024	IN	TIKER/45216509	41219646		VISALAKSHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41,31	1,271.00	0.00	4,406.00
15/08/2024	IN	TIKER/45216638	41219775		VISALAKSHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32,33	6,290.00	0.00	10,696.00
21/08/2024	IN	TIKER/45224954	41229098		P.ARIVU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	16,986.00
07/09/2024	IN	TIKER/45253506	41258251		DR HARIHARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	12,577.00	0.00	29,563.00
						29,563.00	0.00	
						*Period Closing Bal.:		29,563.00