



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
 CHN004558 - A M SMILES DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,096.00
21/08/2024	RC		26069312	shaik.9139-88@wahdfcbank-423453800709 Bank Transfer		0.00	2,096.00	0.00
24/08/2024	IN	TIKER/45230430	41234565		R THIRUPATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00
25/08/2024	IN	TIKER/45232655	41236788		B MALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-11,12,13,14,21	11,009.00	0.00	12,577.00
30/08/2024	IN	TIKER/45240571	41245003		B MALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,12,13,14,21	4,715.00	0.00	17,292.00
						17,292.00	2,096.00	
						*Period Closing Bal.:		17,292.00