



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 18/09/2024
 CHN004600 - DENTINZ DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		23,001.00
07/09/2024	RC		26078432	Bank Transfer		0.00	3,001.00	20,000.00
09/09/2024	IN	TIKER/45255785	41260529		SHARMILA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	21,388.00
10/09/2024	IN	TIKER/45257113	41261853		R MONICA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	22,776.00
15/09/2024	IN	TIKER/45264926	41270249		GOPI KRISHNA LENIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	5,241.00	0.00	28,017.00
						8,017.00	3,001.00	
						*Period Closing Bal.:		28,017.00