



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
 CHN004645 - DR KISHORS DENTISTRY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		13,863.00
02/09/2024	IN	TIKER/45243341	41248102		BHAVANI DENTCARE ALIGNERS SPLINT ONLY SPLINTS PER SPLINT-	2,888.00	0.00	16,751.00
14/09/2024	RC		26084453	Fifo Bank Transfer		0.00	13,863.00	2,888.00
16/09/2024	IN	TIKER/45265638	41270960		ANANTHI DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,26 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,26	17,350.00	0.00	20,238.00
21/09/2024	IN	TIKER/45272999	41278611		SANDHIYA DENTCARE ZIRCONIA CLASSIC MONOLITHIC IMPLANT CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-47	5,490.00	0.00	25,728.00
25/09/2024	IN	TIKER/45278528	41284133		ARVIND SURESH DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	11,487.00	0.00	37,215.00
25/09/2024	IN	TIKER/45279514	41285117		PRAVEENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	3,145.00	0.00	40,360.00
						40,360.00	13,863.00	
						*Period Closing Bal.:		40,360.00