



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 26/08/2024 To Date : 26/09/2024
CHN004657 - MEENAKSHI R P

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|-----------------|-------------|--------------------------------|
| | | | | | | | | *Period Opening Bal.: 0.00 |
| 10/09/2024 | IN | TIKER/45256502 | 41261245 | | GEETHA V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 3,145.00 | 0.00 | 3,145.00 |
| 14/09/2024 | IN | TIKER/45264700 | 41270023 | | SUBBULAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37 | 6,287.00 | 0.00 | 9,432.00 |
| | | | | | | 9,432.00 | 0.00 | |
| | | | | | | | | *Period Closing Bal.: 9,432.00 |