



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 21/11/2024
CHN004719 - V.S HOSPITAL

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|-----------------|-------------|---------------------------------|
| | | | | | | | | *Period Opening Bal.: 9,163.00 |
| 24/08/2024 | IN | TIKER/45230871 | 41235006 | | ALAGAPPAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 10,731.00 |
| 24/08/2024 | IN | TIKER/45230872 | 41235007 | | ALAGAPPAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-45,46,36 | 1,969.00 | 0.00 | 12,700.00 |
| 10/09/2024 | IN | TIKER/45256403 | 41261146 | | PANDIAN K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 14,268.00 |
| | | | | | | 5,105.00 | 0.00 | |
| | | | | | | | | *Period Closing Bal.: 14,268.00 |