



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
CHN004723 - ETHEREAL DENTAL HUB

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		16,064.00
12/09/2024	IN	TIKER/45260913	41265647		M JOHN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	6,290.00	0.00	22,354.00
16/09/2024	IN	TIKER/45265414	41270736		PREMA BHASKARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32,33	15,724.00	0.00	38,078.00
17/09/2024	IN	TIKER/45267438	41272758		M JOHN IPS EMAX PRESS LAYERING VENEER-21	3,321.00	0.00	41,399.00
17/09/2024	RT	41265647	141005296	SP-499/TIKER/45260913/6290/REPEAT WORK		0.00	6,290.00	35,109.00
20/09/2024	RC		26085518	Bank Transfer		0.00	16,064.00	19,045.00
						25,335.00	22,354.00	
						*Period Closing Bal.:		19,045.00