



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
CHN004723 - ETHEREAL DENTAL HUB

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
						*Period Opening Bal.:		2,096.00	
15/08/2024	RC		26069542	Bank Transfer		0.00	2,096.00	0.00	
20/08/2024	IN	TIKER/45222873	41227019		HARISH BHASKARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	3,145.00	
23/08/2024	IN	TIKER/45228038	41232180		SUBULAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	4,533.00	
24/08/2024	IN	TIKER/45229927	41234062		ANAND RAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	6,629.00	
25/08/2024	IN	TIKER/45232562	41236695		PREMA BHASKARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	9,774.00	
31/08/2024	IN	TIKER/45242521	41247072		M JOHN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	16,064.00	
						16,064.00	2,096.00		
								*Period Closing Bal.:	16,064.00