



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 23/06/2024 To Date : 09/07/2024
CHN004795 - THENNARASU

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
23/06/2024	IN	TIKER/45128929	41130764		SUBIKSHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,22,23,24	15,385.00	0.00	15,385.00
04/07/2024	IN	TIKER/45146129	41147711		NISHATHI DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	23,077.00
						23,077.00	0.00	
								*Period Closing Bal.: 23,077.00