



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 12/06/2024 To Date : 12/07/2024  
 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
11/07/2024	IN	TIKER/45159050	41160612		SENTHIL DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23	19,231.00	0.00	42,308.00
						<b>42,308.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		42,308.00