



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024  
 CHN004811 - APPOLLO DENTAL PALLIKARANAI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/07/2024	IN	TIKER/45154817	41156385		RAMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00
10/07/2024	IN	TIKER/45155562	41157127		MALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-21	3,145.00	0.00	5,241.00
10/07/2024	IN	TIKER/45156361	41157925		NARESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	7,337.00
23/07/2024	IN	TIKER/45176694	41179483		N SANAA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	7,972.00
25/07/2024	IN	TIKER/45181611	41184394		RAVI 3D PRINTED CAST-21	924.00	0.00	8,896.00
25/07/2024	IN	TIKER/45181675	41184458		ROSAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	13,599.00
						<b>13,599.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		13,599.00