



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 15/07/2024  
 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
						<b>7,337.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		7,337.00