



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
CHN004811 - APPOLLO DENTAL PALLIKARANAI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		43,961.00
13/11/2024	RC		26111948	Bank Transfer		0.00	43,961.00	0.00
18/11/2024	IN	TIKER/45359388	41368446		SATISH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	3,077.00	0.00	3,077.00
25/11/2024	IN	TIKER/45371145	41380704		PANDURANGAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	5,261.00
26/11/2024	IN	TIKER/45372110	41381705		R ARCHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,184.00	0.00	7,445.00
						7,445.00	43,961.00	
						*Period Closing Bal.:		7,445.00