



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
CHN004812 - JEEVAN DENTAL CLINIC

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|-----------------------|-------------|-----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 09/07/2024 | IN | TIKER/45155137 | 41156702 | | ANITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,25,26 | 9,406.00 | 0.00 | 9,406.00 |
| 09/07/2024 | IN | TIKER/45155322 | 41156886 | | GOPI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-43,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-43,33 | 10,481.00 | 0.00 | 19,887.00 |
| | | | | | | 19,887.00 | 0.00 | |
| | | | | | | *Period Closing Bal.: | | 19,887.00 |