



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/09/2024
 CHN004865 - OPAL DENTISTRY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/08/2024	IN	TIKER/45211928	41215068		LINDSEY ANGISHETTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	2,096.00
27/08/2024	IN	TIKER/45234607	41239047		ESTHER GANARANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	12,039.00	0.00	14,135.00
31/08/2024	IN	TIKER/45242540	41247091		NIRMALA B IPS EMAX CAD LAYERING CROWN-13	4,942.00	0.00	19,077.00
04/09/2024	IN	TIKER/45247773	41252529		SONU KOTHARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	21,173.00
06/09/2024	IN	TIKER/45250822	41255572		RAKESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	23,269.00
						23,269.00	0.00	
						*Period Closing Bal.:		23,269.00