



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 27/07/2024 To Date : 27/11/2024
CHN004900 - D C DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/09/2024	IN	TIKER/45265023	41270346		DEVI CHANDRIKA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	2,957.00
29/09/2024	RC		26088723	devi.bharathy92@okhdfcbank-4273603835 77		0.00	2,957.00	0.00
18/11/2024	IN	TIKER/45360594	41369663		RIZWANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	6,552.00	0.00	6,552.00
						9,509.00	2,957.00	
						*Period Closing Bal.:		6,552.00