



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024  
 CHN004906 - RAMEEZUDDIN T

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/09/2024	IN	TIKER/45268732	41274345		SHRUTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	18,869.00
26/09/2024	IN	TIKER/45281491	41287090		JOE J KENNET DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17,26,27	8,870.00	0.00	27,739.00
28/09/2024	IN	TIKER/45285178	41290777		SIVARAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	29,835.00
29/09/2024	RC		26088695	Bank Transfer		0.00	18,869.00	10,966.00
						<b>29,835.00</b>	<b>18,869.00</b>	
						*Period Closing Bal.:		10,966.00