



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 25/11/2024
 CHN004919 - SATHISH B S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/10/2024	IN	TIKER/45290026	41295614		THANGAMANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	9,434.00
26/10/2024	IN	TIKER/45327235	41335026		P SRIDEVI DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-11,12,14,15,16,17,2 1,22,24,25,41,42,46,47,31,32,33,36 ,37	16,181.00	0.00	25,615.00
07/11/2024	IN	TIKER/45344094	41352518		P SRIDEVI DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-11,12,14,15,16,17,21,22, 24,26,41,42,46,47,31,32,33,36,37	1,504.00	0.00	27,119.00
19/11/2024	IN	TIKER/45362104	41371237		P SRIDEVI DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-11,12,14,15,16,17,2 1,22,24,26,41,42,46,47,31,32,33,36 ,37	2,253.00	0.00	29,372.00
						29,372.00	0.00	
						*Period Closing Bal.:		29,372.00