



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 17/09/2024
NLR000121 - MANOJ KUMAR N

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		13,854.00
05/09/2024	IN	TIKER/45249817	41254568		C MAHALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	15,242.00
07/09/2024	IN	TIKER/45252685	41257432		GIRI NAIDU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	17,338.00
12/09/2024	IN	TIKER/45260220	41264954		PAVITRA BALARAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	8,398.00	0.00	25,736.00
						11,882.00	0.00	
						*Period Closing Bal.:		25,736.00