



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 22/07/2024
PND000538 - SUGANYA S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/06/2024	IN	TIKER/45117793	41119245		KANDHAVEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36	6,287.00	0.00	6,287.00
25/06/2024	IN	TIKER/45130574	41132398		KANDAVEK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	11,530.00	0.00	17,817.00
07/07/2024	IN	TIKER/45151762	41153333		KANDHAVEL DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-12,13,14,15,16,17	4,391.00	0.00	22,208.00
11/07/2024	IN	TIKER/45157857	41159420		KANDHAVEL DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-12,13,14,15,16,17	3,938.00	0.00	26,146.00
						26,146.00	0.00	
						*Period Closing Bal.:		26,146.00