



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 26/09/2024 To Date : 30/09/2024**  
**THR000464 - TRINITY MULTI SPECIALITY**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
26/09/2024	IN	TIKER/45281572	41287171		ATHULYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00
27/09/2024	IN	TIKER/45283447	41289046		IRENE SUSAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	16,656.00
27/09/2024	IN	TIKER/45283575	41289174		TINU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	35,525.00
						<b>35,525.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		35,525.00