



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 21/09/2024
BLR003920 - SHASHI KUMAR T

							*Period Opening Bal.:	7,910.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/09/2024	IN	TIKER/45243372	41248133		P VIDYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	10,006.00
02/09/2024	IN	TIKER/45243861	41248621		GAYATHRI M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,192.00	0.00	14,198.00
02/09/2024	IN	TIBAN/46210360	42212751		HARITHRA C DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,192.00	0.00	18,390.00
03/09/2024	IN	TIKER/45245086	41249846		MUNIRAJ P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	20,486.00
03/09/2024	IN	TIBAN/46210370	42212761		T RAJKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	22,582.00
05/09/2024	IN	TIKER/45248968	41253722		CHRIS SURENDAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	25,539.00
05/09/2024	RC		26078217	Bank Transfer		0.00	25,000.00	539.00
05/09/2024	JE	212115	3122216			4,192.00	0.00	4,731.00
05/09/2024	JE	212115	3122216			0.00	4,192.00	539.00
06/09/2024	IN	TIKER/45251327	41256076		VENUGOPAL INDHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	4,731.00
06/09/2024	IN	TIKER/45251128	41255878		P MUTHURAJ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	2,957.00	0.00	7,688.00
07/09/2024	IN	TIKER/45252824	41257571		N SALMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46,47	5,914.00	0.00	13,602.00
07/09/2024	IN	TIKER/45252838	41257585		MS SHASHANK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	2,957.00	0.00	16,559.00
07/09/2024	IN	TIKER/45253751	41258496		N SARAVANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	18,655.00
08/09/2024	IN	TIKER/45254277	41259021		V MURUGESAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	21,800.00
10/09/2024	IN	TIKER/45256447	41261190		V LOHITH KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	24,757.00
19/09/2024	IN	TIKER/45270519	41276131		VENKATESHAPPA MURUGESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	26,853.00
19/09/2024	IN	TIBAN/46211440	42214140		BALA SUBRAMANIAN M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	28,949.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/09/2024	IN	TIKER/45271170	41276782		M PAVITHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	31,045.00
20/09/2024	IN	TIKER/45272404	41278016		C PREETHIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	33,141.00
						54,423.00	29,192.00	
						*Period Closing Bal.:		33,141.00