



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 13/09/2024 To Date : 21/10/2024
CBT000565 - ASHWIN KUMAR S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/09/2024	IN	TIKER/45272647	41278259		SATHISH MENON IPS EMAX PRESS LAYERING VENEER-31	3,321.00	0.00	3,321.00
25/09/2024	IN	TIKER/45278655	41284260		APARNA A DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	8,346.00
25/09/2024	IN	TIKER/45279703	41285306		AMBUJAM L C RESIN IMPLANT BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	412.00	0.00	8,758.00
03/10/2024	RC		26091658	Bank Transfer		0.00	8,758.00	0.00
07/10/2024	IN	TIKER/45298997	41305823		SAKTHI GOMATHI IPS EMAX PRESS LAYERING VENEER-21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	6,466.00	0.00	6,466.00
09/10/2024	IN	TIKER/45302473	41309341		USHA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	8,034.00
13/10/2024	IN	TIKER/45307505	41314367		MURALIDHARAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,846.00	0.00	11,880.00
16/10/2024	IN	TIKER/45312403	41319607		AMBUJAM DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	7,174.00	0.00	19,054.00
19/10/2024	IN	TIKER/45316264	41323650		VINOTHINI G DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	4,001.00	0.00	23,055.00
						31,813.00	8,758.00	
						*Period Closing Bal.:		23,055.00