



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 12/09/2024  
CBT001076 - SHERIN GRACE BABU

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		221,236.00
02/09/2024	IN	TIKER/45243586	41248347		BALAKRISHNAMENON DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (TEETH SETTING)-41,31,32	1,445.00	0.00	222,681.00
02/09/2024	IN	TIKER/45244390	41249150		VIJAYALAKSHMI MENON DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-14,15,16,26	2,573.00	0.00	225,254.00
03/09/2024	IN	TIKER/45245276	41250036		GOMATHI B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	227,350.00
03/09/2024	IN	TIKER/45246836	41251592		IRFAN A DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	230,307.00
04/09/2024	IN	TIKER/45248113	41252867		GEETHA SIVARAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27,37	4,192.00	0.00	234,499.00
05/09/2024	IN	TIKER/45249512	41254264		BALAKRISHNAMENON DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (ACRYLISING)-41,31,32	2,166.00	0.00	236,665.00
06/09/2024	IN	TIKER/45250832	41255582		DR.BABU ADIN RP STRAIGHT ABUTMENT RS3804 (STOCK IMPLANT COMPONENT) PER UNIT-37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-37	4,470.00	0.00	241,135.00
07/09/2024	IN	TIKER/45253052	41257799		KAMALA ARUMUGAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36,37	5,914.00	0.00	247,049.00
09/09/2024	IN	TIKER/45255949	41260692		RESHMA I IPS EMAX PRESS LAYERING CROWN-12	3,321.00	0.00	250,370.00
10/09/2024	IN	TIKER/45257821	41262560		ESTHER MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	251,938.00
11/09/2024	JE		3134330			0.00	3,465.00	248,473.00
11/09/2024	RC		26081033	Bank Transfer		0.00	226,278.00	22,195.00
						<b>30,702.00</b>	<b>229,743.00</b>	
						*Period Closing Bal.:		22,195.00