



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/12/2024
CBT001192 - NEETHU ROSHAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/07/2024	IN	TIKER/45186512	41189466		SIRAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	1,388.00
06/08/2024	RC		26062195	drniturosh@oksbi-421927691606 Bank Transfer		0.00	1,388.00	0.00
14/08/2024	IN	TIKER/45213444	41216584		MANIKANDAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	1,388.00
25/08/2024	IN	TIKER/45232379	41236513		DHARSHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	2,776.00
27/08/2024	IN	TIKER/45234650	41239090		AMMU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	5,552.00
31/08/2024	IN	TIKER/45241256	41245812		SHIVALINGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	6,940.00
31/08/2024	IN	TIKER/45242391	41246942		SHANMUGAPRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	8,328.00
09/09/2024	RC		26079297	drniturosh@oksbi-425327450209 Bank Transfer		0.00	8,328.00	0.00
26/09/2024	IN	TIKER/45280934	41286536		AMMU DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16,17,23,24,25,26,27	6,587.00	0.00	6,587.00
29/09/2024	IN	TIKER/45286284	41291884		VIDYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	2,776.00	0.00	9,363.00
03/10/2024	IN	TIKER/45292254	41298825		AMMU DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16,17,23,24,25,26,27	5,906.00	0.00	15,269.00
14/10/2024	RC		26096408	drniturosh@oksbi-428850608175 Bank Transfer		0.00	9,363.00	5,906.00
22/10/2024	IN	TIKER/45319709	41327213		SOWMYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32	8,946.00	0.00	14,852.00
15/11/2024	IN	TIKER/45356255	41364673		BERNIE TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-13,14	626.00	0.00	15,478.00
						34,557.00	19,079.00	
						*Period Closing Bal.:		15,478.00